PIC _____

FORMAL.	COMPL	A TINTY	ECDM
PURMAL	CUMPL	ALIN 1	LUKM

Drepton plenelasmo	unt ASC		2004	X.C.C.
AGAINST	04-624-TP-CSS		APR 27	DO-DAY
A J . E J (THE COMPANY)		0	PH :: 0	CKETING

MY COMPLAINT IS:

Dee attachment

(ADDITIONAL INFORMATION MAY BE ATTACHED)

SIGNATURE

SIGNATURE

3488 Iralue Rond

STREET ADDRESS

Calumbus Ohis 43204

CITY, STATE, & ZIP

614-488-0300

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business Fechnician Date Processed 4.2164

consulting

pre-construction

construction management

real estate development

design build

3488 Trabue Road Columbus, OH 43204

614-488-0200 614-488-6995 fax Toll Free 1-866-222-5071

www.brextonlic.com

P.O. Box 12187 Columbus, OH 43212-0187

moz.plinotverd@nivlept





April 26, 2004

Public Utilities Commission of Ohio 180 East Broad Street Columbus, Ohio 43215-3793

RE: AT&T Service at (614)488-0200, (614) 488-6974, (614) 488-1941, 866-222-5071

I am filing an appeal because my questions have never been answered satisfactorily. The letter sent by Mr. Patel from your office said that AT&T had reviewed the information and that I had been billed correctly. I adamantly disagree with that statement. I have never been billed correctly on any bill from the very first bill to the very last. If you review the bills enclosed, I'm sure you will see I have not been billed correctly and that no one actually took care of my account or, getting my service set up properly.

In January, 2003 I decided to transfer all of my phone service to one carrier. My choice was AT&T after they contacted me. There were problems from day one. The first bill I received was incorrect. I made adjustments according to the rates I was quoted and sent a payment (on time). The next bill was also incorrect, I made adjustments according to the rates I was quoted and sent a payment (on time). On April 1, 2003, I spoke to Dana Oldham at AT&T. She made the adjustments to my bills and adjusted the billing rates. Please remember that my request for service was January 29, 2003. On April 10, call forwarding to my voice mail service stopped working. On April 10, 2003, Russ from AT&T called to let me know that they could not switch 614-488-1941 (my home office) to local service because it had ADSL on it. I explained to them that I was going to cancel ADSL on that line within ten days. On April 14, 2003, I called AT&T to let them know my call forwarding wasn't working. Juanita at AT&T told me it was never setup, but that she could get it done in 7 to 10 days, but there would be a \$40.00 charge plus \$8.00 per month for the service. I told her the set up fees were to be waived when I placed my order on January 29, 2003. She couldn't do that, so I told her to go ahead and I would fight the billing department later. On April 22, 2003, I called Russ at AT&T to cancel moving 614-488-1941 to AT&T after I realized I would lose my ADSL service on 614-488-6995 (my office fax & internet connection). On April 22, 2003, I called Dave Kuch at Datatel and asked him to get me switched back to Ameritech before I lose my ADSL on 448-6995. I received a notice on my April 24, 2003 bill that said the account for 488-1941 was closed and it showed I had twenty five cents credit on that account. This should have been the last I saw of that number on my bill. There should have been no additional charges On May 28, 2003, I got a statement showing that there were for that number. long distance charges and related taxes of \$5.19. This was paid. I continued to try to resolve the billing problems every month.

I paid the May 23, 2003 bill for \$107.38 for 614-488-0200 that was cancelled on April 22, 2003. I paid \$59.89 for local service I didn't have. On June 2, 2003, AT&T was notified **AGAIN** that I wanted all AT&T services removed from all phone numbers **as I requested on April 22, 2003.** This should have solved the problem. Again, I paid the July 23, 2003 bill for \$193.41 and again I paid \$44.17 "Brexton is an equal opportunity employer".

for local service I didn't have, but I thought this would be the final bill and there would be no further charges. This still didn't resolve the dilemma. When you ask someone to cancel the services and they continue to bill for those same services, what do you do next? I refused to pay, however I did continue to pay for all long distance charges and related taxes. The charges just continued. In August, again there were charges for 614-488-1941 which AT&T acknowledged in April on their bill that this was a closed account with a credit. There was \$3.09 of long distance charges on a number that was no longer in service. They continued to bill for local service I didn't have. In July, 2003, I paid \$23.60 for long distance charges and again in August, 2003 paid \$23.60 for long distance calls. The charge for local service for August, 2003 was \$39.42, for September, 2003 the charge was \$24.74 and for October, 2003 the charge was \$24.74.

The toll free number, 866-222-5071 only appeared on the June 28, 2003 bill. According to the January 29, 2003 with Justin Klink the first 3 months were free and \$10.00 per month with unlimited minutes, so why the charge in June, 2003. This charge never appeared on any other bill, now AT&T said it was discontinued for non-payment. Why wasn't this on the bill?

I paid \$376.77 THREE HUNDRED SEVENTY SIX DOLLARS AND SEVENTY SEVEN CENTS for service I didn't have and continued to be charged for service I didn't have. I wrote letters and got no response. I hope you will address my concerns about this company who paid no attention to my request to discontinue service.

If I tried to run my small business like this the Attorney General for the State of Ohio would have me thrown in jail and thrown away the key.

I anxiously await my refund from AT&T in the amount of \$376.77 THREE HUNDRED SEVENTY SIX DOLLARS AND SEVENTY SEVEN CENTS for which you have copies of the bills.

Very truly yours,

Brexton Development, LLC

Timothy P Galvin

President

193.41 July

44.17 July

3.09 Aug

23.6 July

23.6 August

39.42 Aug

24.74 Sep

24.74 Oct

376.77

Memo

To: Mr. Tim Galvin

From: AT&T Small Business Markets

Date: 4/02/03

Re: Welcome to AT&T All in One® Service

Thank you for enrolling in AT&T All In One Service. To ensure a smooth transition to AT&T, we would like to take this opportunity to review several important items about your new local phone service. For starters, please verify your address as shown on the back of this letter and verify your order below.

Lines	. Features
(614) 488-0200	CALL FORWARDING VARIABLE, CALL FORWARDING BUSY, CALL
•	FORWARDING NO ANSWER
(614) 488-6974	CALL FORWARDING BUSY, CALL FORWARDING NO ANSWER
(614) 488-6995	
(614) 488-1941	

Plan Benefits:

As an All In One customer, you also receive numerous benefits with our plan:

- One low, flat AT&T rate for all your local calls;
- A competitive long distance rate, if you subscribe to AT&T long distance service;
- One consolidated monthly bill statement; and
- Unsurpassed service and reliability that sets the industry standard.

Customer Service Options:

For more information about our services, please visit our website at: http://www.att.com/welcomecenter. If you still have questions about your account, you may contact us at 877-325-0445.

And if you haven't already tried AT&T Online Billing, sign up now. It's easy, convenient, secure and free! Get started with this great billing option at http://www.att.com/welcome_smbus/cust_service.html.

You may need to program several features once your AT&T local service has been activated:

- Anonymous Call Rejection provided as a complimentary feature.
- Speed Dialing 8 or 30, or Call Forward Variable if you selected these features, please refer to the All In One Reference Guide for instructions.
- · Voice Mail Services if you selected this feature, please refer to the All in One Reference Guide for instructions.



O Business Lines for Brexton's new location

From: Dave Kuch [DKuch@data-telinc.com] Sent: Monday, December 09, 2002 8:55 AM

To: tgalvin@brextonllc.com

Subject: FW: Business Lines for Brexton Development's new location

----Original Message----

From: tcruder@data-telinc.com [mailto:tcruder@data-telinc.com]

Sent: Monday, December 09, 2002 8:52 AM

To: dkuch@data-telinc.com

Subject: RE: Business Lines for Brexton Development's new location

The fax number is 488-6995. Sorry

I need the number for the call forward busy and don't answer as soon as possible. Thanks.

<file:///C:/Documents%20and%20Settings/tcruder.DATA-TELINC/Desktop/TinaCrude
r.jpg>

----Original Message----

From: Dave Kuch [mailto:dkuch@data-telinc.com]

Sent: Friday, December 06, 2002 3:04 PM

To: tcruder@data-telinc.com; tgalvin@brextonllc.com

Subject: RE: Business Lines for Brexton Development's new location

Tina please verify #s. you have 6994 listed twice.

----Original Message----

From: tcruder@data-telinc.com [mailto:tcruder@data-telinc.com]

Sent: Friday, December 06, 2002 12:59 PM

To: tgalvin@brextonllc.com

Cc: Dave Kuch

Subject: re:Business Lines for Brexton Development's new location

Tim,

Here is order confirmation for your new Business lines at 1885 W. 5th Av. Suite G Cols. 43212:

N1653454282 due 12-10-02 between 11&3 614 488-6994 main number original 614 488-0200 main number switched

O Business Lines for Brexton's new location

614 488-6974 #2 number in hunt group 614 488-6995 fax & ADSL number.

Any questions or concerns, please fee free to contact me or Dave.

This communication, including any attachments, contains confidential and proprietary information. Data-tel Communications, Inc.

expressly disclaims all liability for the contents of this communication and for the consequences of any actions taken on the basis

of the information provided, unless such information is subsequently confirmed in writing. If you are not the intended recipient, or

the employee or agent responsible to deliver it to the intended recipient you are hereby notified that any disclosure, copying,

distribution, action in reliance on this communication, or other use of this communication is strictly prohibited. If you have received

this message in error, please notify the sender immediately by reply electronic mail, destroy any copies of this communication, and

remove such communication from your system.

January 29, 2003 Switched to ATT \$25.00 switching fee walved:

Justin Klink at ATT: Local \$30.50/mo per line 1500 minutes (4.9 cent/min) per line, call forwarding no answer & busy included.

Toll free number remains the same 3 months free \$10.00 per mo after that unlimited. Long distance 7.9 per minute 60 minutes free for six months.

ATT Customer number 1142 ver C 036 #120175 5 Reach Justin at 800-670-6663.

4-1-03 spoke to Dana Oldham @ AT&T about overbilling and she looked into accounts .02 per minute over 1500 per line, Long distance

is 6.9 cents per minute and make changes. All other items above quoted remain the same. 216356 6

1-800-222-0400. C079.

On April 10, 2003 my call forwarding stopped working.

On April 11, 2003 11:49 AM I got a call from Russ @ AT&T 1-800-264-0218 ext 4768, telling me that they could

not switch 614-488-1941 to local service because it has ADSL on it. I explained to them that I was going to cancel the ADSL on that line within ten days.

April 14, 2003, I called AT&T to let them know that my call forwarding was not working and Page 2

0 Business Lines for Brexton's new location

"Janita" (of AT&T) informed me that it was

never set up. However, she could set it up for a \$40.00 charge and \$8.00 per month. I told her that I was already quoted the \$8.00 per

month but the set up fees were to be waived when the service was transferred. She could not waive the fees. I told her to go ahead and

I would fight the billing department at a later date. After much discussion and explanation of exactly what service I needed, she said it would be activated in 7 to 10 days.

April 22, 2003, I called Russ @ AT&T 1-800-264-0218 ext 4768 to cancel moving 488-1941 to AT&T after I realized that I was going to lose my ADSL service on 488-6995 at my office. Russ's extension was busy and I got disconnected.

April 22, 2003, I called Dave Kuch with Datatel and asked him if he could get me switched back to Ameritech, before I lose my ADSL service on 614-488-6995.

consulting



pre-construction

November 14, 2003

construction management A T & T Business Service P. O. Box 9001309 Louisville, Kentucky 40290-1309

real estate

RE: Account Numbers 614-488-0200, 614-488-6974, 614-488-1941

}

Dear Sir:

design build

I am writing in an attempt to resolve ongoing incorrect billings on the above accounts. Our office needs to have these errors addressed and corrected. Calling your customer care lines has not been effective and this is our last attempt before sending documentation to the Public Utilities Commission.

1885 W. 5th Ave, Columbus, OH 43212

We have not had local phone service on 614-488-0200 since April 2003. This charge (\$39.42) has been deducted from the August 2003 bill, the September, 2003 bill and the October, 2003 bill. Our current bill (October, 2003, due November 23, 2003) is still showing these charges. How do I get these charges removed?

614-488-0200 614-488-6995 fax Toll Free 1-866-222-5071 I also have charges on 614-488-1914 for this same period of time that should not be there. This number could not be switched to AT&T local service because I would have lost my DSL on 614-488-6995. This service was removed and disconnected in June 2003. This was actually acknowledged so

www.brextonlic.com

I have paid for all long distance charges and associated fees. Please call me at 614-488-0200 to update me on when and how you plan to correct this situation.

P.O. Box 12187 Columbus, OH 43212-0187

Sincerely,



V. Carol Patterson, Office Manager



December 12, 2003

AT&T P.O. Box 78522 Phoenix, Arizona 85062-8522

RE: Final Notices for Acc't #0303963533001

Dear Sir:

Enclosed is a letter sent to you previously. The only response I received were two final notices. No one addressed the issues identified in the letter. Because my issues and questions were not addressed, I have copied all bills and letters and sent them to the PUCO.

I will wait for their comments.

Sincerely,

Timothy P. Galvin, President Brexton Development, LLC

January 5, 2004

Allied Interstate, Inc. 800 Interchange West 435 Ford Road Minneapolis, MN. 55426-1096

Dear Sir:

Enclosed are two letters to AT & T and one to the PUCO. This whole matter has been a nightmare from day one. The matter has been turned over to the PUCO.

Sincerely,

V. Carol Patterson Office Manager December 12, 2003

Public Utilities Commission of Ohio 180 East Broad Street Columbus, Ohio 43215-3793

RE: AT&T Service at (614)488-0200, (614) 488-6974, (614) 488-1941

Dear Sir:

My goal in signing with AT&T was to have one company taking care of all my service needs and getting one bill covering all services. This has generated nothing short of a nightmare. There was a problem with getting the services established. In the end, AT&T couldn't provide all the required services. I have had a problem with my AT&T bills from the first bill I received. There have been many emails, phone calls and letters trying to get the problems solved.

I have been charged for local service that I did not have with AT&T. I have marked these charges off my bill and written an explanation but this has accomplished nothing. I have called repeatedly but I'm always told that I owe the bill because I had the service. This service was discontinued in April, 2003 because AT&T couldn't accommodate my service needs. This service was removed and disconnected in June, 2003.

I have a bill for \$123.32. I was told this bill covers charges from all numbers, however when I asked for an itemized bill I was told that there was a \$5.00 charge for each bill or I could go to the website and look up the bills there. That wasn't accessible because I didn't have a password and since there are no active accounts I couldn't get a password.

Today, December 12, 2003, I received another final notice for payment in the amount of \$119.25. If the amount charged for local service that I didn't have (September, October, November) is deducted from the \$119.25 I'm left owing 99 cents. This is disregarding the months of local service I did pay for that should not have been billed.

I would appreciate your help in trying to resolve this matter. Please call (614)488-0200 if you have any questions.

Sincerely,

Tim Galvin, President Brexton Development, LLC



The Public Utilities Commission of Ohio

Bob Taft, Governor Alan R. Schriber, Chairman

Commissioners
Ronda Hartman Fergus
Judy A. Jones
Donald L. Mason
Clarence D. Rogers, Jr.

Monitoring marketplaces and enforcing rules to assure safe, adequate, and reliable utility services

January 28, 2004

RECEINED WELL

Tim Galvin 1314 Wyandotte Rd Columbus, OH 43212

Dear Galvin:

Thank you for contacting the Public Utilities Commission of Ohio (PUCO) regarding AT&T Communications ("AT&T"). The PUCO welcomes the opportunity to assist Ohio's citizens with their utility concerns.

In regards to your complaint, AT&T indicated that they reviewed your account information and found that the two lines, (614)488-0200 and (614)488-6974 were moved to another carrier in June 2003 and the third line, (614)488-1941 was moved out on September 2003. They informed that in addition to that, you also had a toll free number that was never cancelled until AT&T disconnected it for non-payment. Thus, they advised that you are billed correctly and have sustained the charges.

I am afraid to inform you that this completes the informal complaint process and the dispute is still not resolved; however you may file a formal complaint. I have enclosed necessary information explaining the procedure for the same.

I hope this information has addressed your concern. If you have any questions, please call our PUCO hotline at 1-800-686-7826 (PUCO).

Sincerely

Jigar Patel

Utilities Department



009046 1 FP .320 W70 000495

TIMOTHY P GAVIN 1885 W 5TH AVE FL 1 MARBLE CLIFF, OH 43212-2363

| August 05, 2003

Account Number: 0303963533001

Total Due: \$256.43

Dear Valued Customer:

We are very concerned about your account. Our records indicate that you have an unpaid AT&T bill in the amount of \$256.43, of which \$193.41 is currently past due.

Without payment in full access to the AT&T Network may be interrupted on 08/19/03 for all services billed under this account number (including Local, Toll-free, Cellular, Intra-lata, Inter-lata and Long Distance services if applicable). Please be aware, if your Local service is disconnected, you may have to order Local service from another carrier if AT&T is no longer offering new service in your area.

If this balance remains unpaid, your account may also be referred to an outside collection agency. Be advised this may be our only contact regarding your past due account. Please call us now at 1-800-452-2248 to resolve this issue. The mailing address to mail your payment is:

AT&T PO Box 78522 Phoenix, AZ 85062-8522

Your service cannot be disconnected for nonpayment of nonregulated charges. Please call the toll-free number above to advise a representative if your unpaid balance is for nonregulated charges only. If the representative or their supervisor cannot help you, ask to speak to a Review Officer. If your dispute remains unresolved after you receive the Review Officers decision, you may request further investigation by contacting your Public Utility Commission at:

180 E. Broad St. Columbus, OH 43215-3793 1-800-686-7826

AT&T



002607 1 FP .320 W70 000155

TIMOTHY P GAVIN 1885 W 5TH AVE FL 1 MARBLE CLIF, OH 43212-2363

October 06, 2003

Account Number: 0303963533001 Total Due: \$127.63

Dear Valued Customer:

We are very concerned about your account. Our records indicate that you have an unpaid AT&T bill in the amount of \$127.63, of which \$86.36 is currently past due.

Without payment in full, access to the AT&T Network may be interrupted, and a fee may be required to reestablish service for all services billed under this account number (including Toll-Free, WorldNet, Cellular, Intra-LATA, and Inter-LATA, if applicable).

If this outstanding balance is not paid, your account may also be subject to referral to an outside collection agency.

Contact us immediately to make payment arrangements on 1-800-521-9073 or access our secure website at www.att.com/customercare. Please have a recent bill available, as your bill date is required for on-line registration.

Please be advised that this may be our only contact regarding your past due AT&T account.

AT&T



004561 1 FP .320 W70 000270

RECEIVED DEC 0.8 2003

BREXTON DEVELOPMENT 1885 W 5TH AVE STE G COLUMBUS, OH 43212-2363

FINAL NOTICE

December 01, 2003

Account Number: 0303963533001 Total Due: \$123.32

Attn: Accounts Payable

This is the final appeal for payment on your delinquent account.

If payment in full is not mailed immediately, we will assume that you do not intend to pay this debt. To ensure proper handling, include the above account number on your payment and remit today to:

AT&T P.O. Box 78522 Phoenix, AZ 85062-8522

Please be advised, without receipt of payment in full, all lawful collections activities, up to and including immediate legal action will be considered without further notice. Unless you dispute the validity of this debt, or any portion thereof within 30 days of receipt of this notice, the debt will be assumed to be valid by this office.

This communication is an attempt to collect a debt. All information obtained will be used for this purpose.

If you need to discuss your account further, please call 1-800-452-2248.

AT&T



005745 1 FP .320 W70 000304

RECEIVED DEC 12 2003

Total Due: \$119.25

BREXTON DEVELOPMENT 1885 W 5TH AVE STE G COLUMBUS, OH 43212-2363

FINAL NOTICE

December 05, 2003

Account Number: 0303963533001

Attn: Accounts Payable

This is the final appeal for payment on your delinquent account.

If payment in full is not mailed immediately, we will assume that you do not intend to pay this debt. To ensure proper handling, include the above account number on your payment and remit today to:

AT&T P.O. Box 78522 Phoenix, AZ 85062-8522

Please be advised, without receipt of payment in full, all lawful collections activities, up to and including immediate legal action will be considered without further notice. Unless you dispute the validity of this debt, or any portion thereof within 30 days of receipt of this notice, the debt will be assumed to be valid by this office.

This communication is an attempt to collect a debt. All information obtained will be used for this purpose.

If you need to discuss your account further, please call 1-800-452-2248.

AT&T



TOTAL OTHER CHARGES AND CREDI S

BREXTON DEVELOPMENT 1885 W 5TH AVE STE G COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

\$2.67

AT&T All in One Service	
Summary of Charges For Co	ustoner Care: 1 877 325 044
EXPLANATION	AMOUNT
CONG DISTANCE SERVICE	
MONTHLY CHARGES Credit For AT&T Business Domestic Monthly Fee At \$15.00 From 11/17/03 Through 11/28/03	\$6.00
MONTHLY CHARGES SU	UBTOTAL \$6.00
OTHER CHARGES & CREDITS (See Other Charges & Credits Page for Details)	
OTHER CHARGES & CREDITS SU	URTOTAL \$2.67
REGULATORY AND OTHER FEES Federal Universal Connectivity Charge Administrative Expense Fee	\$0.31 0.02
REGULATORY AND OTHER FEES SU	UBTOTAL \$0.33
TAXES Federal Tax State Tax Local Tax MISCELLANEOUS SURCHARGES	\$0.110 0.220 0.030 0.050
TAXES SU	UBTOTAL \$0.61
TOTAL LONG DESTANCE OF	CHARGES \$6-07
THE RESERVE OF THE PROPERTY OF	CHARGES\$67-07/
ayinents, Adjustments, Other Charges and credits	
ITEM. DATE EXPLANATION	THUOMA
OTHER CHARGES AND CREDITS	

Applied to 161 407 5870 111

Miscellaneous Adjustment

LONG DISTANCE SERVICE

11/01/03

Page 6

Account Bill Payment Due Date Date Date Date DEC 23, 2003



BREXTON DEVELOPMENT 1885 W 5TH AVE STE G COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

AT&T All in On			

SUBACCOUNT/LOCATION	EXPLANATION	AMOUNT -
161 407 5870 111	LONG DISTANCE SERVICE	
BREXTON DEVELOPMENT	0 Total Calls	
1314 WYANDOTTE RD	Monthly Charges	
COLUMBUS OH 43212	Credit For AT&T Business Domestic	
	Monthly Fee At \$15.00	
	From 11/17/03 Through 11/28/03	\$6.00 _%
	Other Charges & Credits	
	(See Other Charges & Credits Page for Details)	2.67
	Regulatory and Other Fees	2.07
	Federal Universal Connectivity	
	Charge	0.319
	Administrative Expense Fee	0.02%
	Federal Tax	0.114
	State Tax	0.22%
	Local Tax	0.03%
	FED REG FEE & PROPERTY TAX	0.05%
	TOTAL CONGIDISTANDE CHARGES	\$4.07g
en sekakan ataun gula kan Karanan lang kan		
	SUBACCOURT FORA.	\$4.079
		\$4.07 6

! RECEIVED DEC 0 8 2003



BREXTON DEVELOPMENT 1885 W 5TH AVE STE G COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

For Customer Care: 1 877 325-0445

Just For Your Business

Login now at http://www.att.com/loginnow to view your billing call details anline. Then, when you're ready, select your preferred method of payment:

PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.

PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.

PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

AT&T Telephones and Accessories for your Small Office or Home Office. Visit http://www.telephones.att.com for the latest in cordless and corded single line and multi-line telephones and systems. High Quality AT&T Telephones and Systems available at great prices including the new 5.8Ghz Multi-handset Cordless Phone and AT&T's Four Line System, perfect for a Small Office.

Merchant Services Payment Solutions for AT&T Business Customers! AT&T Business Customers can save money on credit card processing through First Data Direct Business Group. First Data is the world leader in the electronic payment processing industry and serves over 2.6 million merchants. First Data Direct Business Group will "Meet or Beat" ANY quote received from other established merchant account providers! AT&T customers will receive Free statement analysis (\$119 value), and Free online statements (\$15/mo value). Log on to http://www.att.sbresources.com/fdms for a complete listing of services available.

You can manage all of your ordering and billing inquiries with just a click. Visit us at www.att.com/customercare for details on AT&T on-line customer service.

Account Status

Some customers may see usage increased on this invoice. This was due to a delay in usage processing.

Your account is past due. If you have sent your payment, please disregard this notice.

Regulatory News

Any dispute by Customer to this bill must be provided in writing within six months (unless a different time period is stated in an applicable AT&T tariff or your contract) from the date on this bill, or this bill shall be deemed correct and binding on Customer.

See next page for more news!

Account Bill Payment Due Date Date Date Date



BREXTON DEVELOPMENT 1885 W 5TH AVE STE G COLUMBUS OH 43212-2363

RECEIVED DEC 0.8 2003 TELEPHONE NUMBER: 614 488 0200

For Customer Care: 1 877 325-0445

AT&T All in One Service

AT&T All in One Service

AT&T LONG DISTANCE

TOTAL CURRENT CHARGES

\$4.07% PREVIOUS BALANCE

\$4.07%

ACCOUNT STATUS

US BALANCE \$123.32

PAYMENTS \$0.00 ADJUSTMENTS \$0.00

TOTAL CURRENT CHARGES \$4.07%

TOTAL AMOUNT DUE

\$119.25

See Summary of Charges page for details

News From AT&T

XXXX

Just For Your Business

WHY WAIT? AT&T Business Class DSL Service can provide your small business with fast, reliable Internet connections that are always on. With FREE equipment and FREE professional installation if you order by December 31, 2003, as well as a 30-day satisfaction guarantee, there's no reason to wait anymore. Visit our website to find out more http://www.att.com/highspeed, order online by December 31, 2003 and receive a \$75 web certificate.

See next page for more news!

Please make checks payable to AT&T and include your account number on payment.

Make sure that the AT&T P.O. Box address is showing through the envelope window.

AT&T is not able to reply to inquiries written on this remittance document.

Please submit correspondence to www.att.com/bcs.

TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.

T&TA



Account Number:

030 396 3533 001

Bill Date: NOV 28, 2003

Payment Due Date: DEC 23, 2003

Payment Due Dale:

DEG 23, 2003

P'Ö'BOX 9001309 LOUISVILLE KY 40290-1309 Liallandallahandallandallandalla Total Amount Due:
Amount Enclosed:

_		
_		
1	4	
1	%.	
	Ψ.	

\$119.25

Check here for name/ address/telephone number corrections only. See reverse side.

0303963533001022000000011925000000000000000000000

030 396 3533 001 QCT 28, 2003 NOV 23, 2003



BREXTON DEVELOPMENT 1885 W 5TH AVE STE G COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 02

(: 1 877 325-0445

AT&T All in One Service

AT&T All in One Service

AT&T LONG DISTANCE \$12

TOTAL CURRENT CHARGES

\$12.22 P

\$12.22

ACCOUNT STATUS

PREVIOUS BALANCE
PAYMENT RECEIVED 10/15/03

For Customer Car

ADJUSTMENTS

TOTAL CURRENT CHARGES

\$0.00" \$\overline{O} \sqrt{12.22}

\$16.53G

Ø \$127.63

TOTAL AMOUNT DUE

.\$123.32 *&*

See Summary of Charges page for details

XXXX

News From AT&T

XXXX

Just For Your Business

WHY WAIT? AT&T Business Class DSL Service can provide your small business with fast, reliable Internet connections that are always on. With FREE equipment and FREE professional installation if you order by November 30, 2003, as well as a 30-day satisfaction guarantee, there's no reason to wait anymore. Visit our website to find out more http://www.att.com/dsl_order, order online by November 30, 2003 and receive a \$75 web certificate.

Please make checks payable to AT&T and include your account number on payment.

Make sure that the AT&T P.O. Box address is showing through the envelope window.

AT&T is not able to reply to inquiries written on this remittance document.

Please submit correspondence to (www.att.com/bcs.)

TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.

010698 1 FP .352 F30

BREXTON DEVELOPMENT 1885 W 5TH AVE STE G COLUMBUS OH 43212-2363



Account Number:

030 396 3533 001

Bill Date:

OCT 28, 2003

Payment Due Date:

NOV 23, 2003

Check here for name/ address/telephone number corrections only. See reverse side.

AT&T
P O BOX 9001309
LOUISVILLE KY 40290-1309
ldulluudddallaalladlalladlaalla

Total Amount Due:
Amount Enclosed:

\$ **6**

030396353300102200000000123320000001222000000004

AT&T ALL in One Service - Reference Guide

AT&T ACCOUNT HIERARCHY

- * Account Number: The Main Billed AT&T account number for your All in One account.
- * Subaccount Number: Customers with toll free service, or those who have more than one location, will have their toll free/location level charges summarized under subaccounts. Multiple subaccounts can be associated with one.

Example:

- * 030-555-1111 (Account Number) Total Charges
- * 011-555-1234 (Subaccount) Charges for Location #1
- 161-555-1235 (Subaccount) Charges for toll free service

SUMMARY OF MONTHLY CHARGES AND REGULATORY FEES

LONG DISTANCE SERVICE

Monthly Charges

- * Toll-Free Service: A monthly charge, billed one month in advance, applies for Customers with AT&T Toll-Free Service.
- * Minimum Usage Charge: Assessed when the total AT&T Long Distance Usage charges are below the monthly minimum.

Regulatory Fees

- * Federal Universal Connectivity Charge: Fee that recovers costs that all long distance carriers are required to pay into the federal Universal Service Fund.
- * Federal Carrier Line Charge: Fee that recovers additional access costs that long distance carriers are required to pay to local exchange carriers for maintenance of its Primary Interexchange Carrier (PIC) data.

LOCAL SERVICE

Monthly Charges

- Line Charge: A monthly charge applies for each line subscribed to AT&T Local service.
- Local Feature(s): A monthly charge may apply for specific Local Features and/or Feature packages.

Regulatory Fees

- * Local FCC Line Charge: The Subscriber Line Charge is an FCC-approved, flat-rated monthly charge paid by consumers to their Local Telephone Company so that the Local Telephone Company can recover the costs associated with connecting customers to the network which are not recovered in local rate.
- * Local Number Portability Surcharge: This charge is a result of an FCC Ruling that permits local service providers to pass a monthly fee to the customer for a period of five years to recover implementation costs for porting local phone numbers. The small fee will be assessed on each local, switched line served by AT&T and be displayed as a single charge in the Regulatory Section of your AT&T local phone bill.

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BREXTON DEVELOPMENT 2364 10/10/2003 Discount S AT&T Reference Original Amt. Payment Type Bala...e Due Date 16.53 16.53 16.53 10/10/2003 Bill 16.53 **Check Amount**

Checking - Firstar

030 396 3533 001

DELLUXE BUSINESS FORMS 1+800-328-0304 www.dejuxeforms.com

16.53

030 396 3533 001

- Bill Date.

SEP 28, 2003

Date

Payment Due

JCT 23, 2003



TIMOTHY P GAVIN 1885 W 5TH AVE FL 1 MARBLE CLIF OH 43212-2363

TELEPHONE NUMBER: 614 488 020

AT&T All in One Service

For Customer Care: 1 877 325-0445

AT&T All in One Service

AT&T LONG DISTANCE \$16.53 AT&T LOCAL CANGELLY IN APRIL \$24.74 *

TOTAL CURRENT CHARGES 7 2005

* See News From AT&T

See Summary of Charges page for details

ACCOUNT STATUS

PREVIOUS BALANCE PAYMENT RECEIVED

ADJUSTMENTS

9/10/03

..\$1.09.96 A \$23.60% \$0.00

TOTAL CURRENT CHARGES

∞\$41°.27 🌭

TOTAL AMOUNT DUE

6127.63

ALSO CANGELLED LONG DITANGE. THIS BICK IS FINAC. FUTURE maicings will be discarded.

XXXX

News From AT&T

Just For Your Business

Login now at http://www.att.com/loginnow to view your billing call details online. Then, when you're ready, select your preferred method of payment:

PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.
PAY BY PHONE - Call the toll-free number at the top of this page to setup a onetime payment with a credit card or bank account. PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

Please make checks payable to AT&T and include your account number on payment. Make sure that the AT&T P.O. Box address is showing through the envelope window. AT&T is not able to reply to inquiries written on this remittance document. Please submit correspondence to www.att.com/bcs...

TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.

000062 1 AT .292 F30 أوالمناط والمالية المالية المالية والمراط والمالية المالية TIMOTHY P GAVIN 1885 W 5TH AVE FL 1 MARBLE CLIF OH 43212-2363

T&TA



Account Number:

030 396 3533 001

Bill Date:

SEP 28, 2003

Payment Due Date:

OCT 23, 2003

Total Amount Due:

/6. \$127.63

LOUISVILLE KY 40290-1309

only. See reverse side, \$1844\$19744\$184444\$124424\$124\$14\$1444444444444

P 0 BOX 9001309

Amount Enclosed:

03039635330010220000000127630000041270000000000

SC#09-02

Check here for name/

address/telephone

number corrections



TIMOTHY P GAVIN 1885 W 5TH AVE FL 1 MARBLE CLIF OH 43212-2363

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 0200

For Customer Care: 1 877 325-0445 AT&T All in One Service AT&T All in One Service **ACCOUNT STATUS** AT&T LONG DISTANCE **ADJUSTMENTS** \$0.00 \$0.52 TOTAL CURRENT CHARGES \$0.52 TOTAL CURRENT CHARGES \$0.52 TOTAL LOCATION CHARGES \$0.52 STATEMENT ONLY, NO PAYMENT REQUIRED See Summary of Charges page for details

Thank you for using AT&T where every customer counts

THIS IS NOT A BILL, THIS REPORT IS FOR YOUR INFORMATION ONLY.



This is not a bill. No payment is required.

Account Number: 016 865 5992 001

Check here if name, address, or telephone number has changed. See reverse side.

AT&T
P 0 BOX 9001309
LOUISVILLE KY 40290-1309

03039635330010220000000000520000000520000000004

-Account Number

Bill Date

016 865 5992 001

SEP 28, 2003

National Account: 030 396 3533 001



TIMOTHY P GAVIN 1885 W 5TH AVE FL 1 MARBLE CLIF OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

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AT&T All in One Service
Summary of Charges For Customer Care: 1 877 325-0445

EXPLANATION		TRUDON
LONG DISTANCE SERVICE	a gararangan dalaman d	
USAGE CHARGES In-State (includes Local Toll calls) State-to-State		\$0.36 0.11
USAGE CHARGES SUB	TOTAL	\$0.47
REGULATORY AND OTHER FEES Federal Universal Connectivity Charge		\$0.01
REGULATORY AND OTHER FEES SUB	TOTAL	\$0.01
TAXES Federal Tax State Tax		\$0.01 0.03
TAXES SUB	TOTAL	\$0.04
The state of the s	ARGES	\$ 0.52
CHARLES AND	ARGES	\$0.52

TANOUNT

Account Bill Number Date

016 865 5992 001 SEP 28, 2003



TIMOTHY P GAVIN 1885 W 5TH AVE FL 1 MARBLE CLIF OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

For Customer Care: 1 877 325-0445

(hh:mm:ss) | TYPE

AREA CODE/ DURATION CALL

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National Account:

ITEM

LONG DISTANCE SERVICE BILLED NUMBER: 614 4

TIME

(hh:mm:ss) WEEK

030 396 3533 001

DAY OF

614 488-6974

IN-STATE CALLS

1	8/28/03	3:03:41P THU	TO MASON	OH 513 336-8906	1:00 DDC	0.09
2	8/28/03	3:04:21P THU	TO MASON	OH 513 770-0777	1:00 DDC	0.09
3	8/28/03	3:05:22P THU	TO CINCINNATI	OH 513 256-0577	1:00 DDC	0.09
4	9/05/03	4:51:59P FRI	TO MT VERNON	OH 740 397-6570	1:00 DDC	0.09

PLACE

SUBTOTAL 0:04:00 \$0.36

TOTALS FOR 614 488-6974 \$0.36

BILLED NUMBER: 614 488-6995

STATE-TO-STATE CALLS

5 9/08/03 4:28:14P MON TO PATCHOGUE NY 631 447-8960 1:38 DDC 0.11

SUBTOTAL 0:01:38 \$0.11

TOTALS FOR 614 488-6995 \$0.11

TOTALS FOR LOCATION 016 865 5992 001 0:05:38 50:47

GALVIN TIMOTHY P 1314 WYANDOTTE RD RM MAIN COLUMBUS OH 43212-3249

030 396 3533 001 National Account:

TELEPHONE NUMBER: 614 488 1941

AT&T All in One Service

For Customer Care: 1 877 325-0445

AT&T All in One Service

AT&T LONG DISTANCE AT&T LOCAL

\$0.08 \$24.74

int flow so distribute coma Republica

TOTAL CURRENT CHARGES

\$24.82

ACCOUNT STATUS

ADJUSTMENTS

\$0.00

TOTAL CURRENT CHARGES

\$24.82

TOTAL LOCATION CHARGES

\$24.82

STATEMENT ONLY, NO PAYMENT REQUIRED

See Summary of Charges page for details

Thank you for using AT&T where every customer counts

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000064 1 AT .292 F30 taladialla daladia laladia daladia laladia laladia laladidia la GALVIN TIMOTHY P 1314 WYANDOTTE RD RM MAIN COLUMBUS OH 43212-3249



This is not a bill. No payment is required.

Account Number: 016 865 5996 001

Check here if name, address, or telephone number has changed. See reverse side.

T&TA P 0 BOX 9001309 LOUISVILLE KY 40290-1309 blollimiddidinlimiddidinlimid

\$0.68

1.16

\$2.01

\$24.74

\$24.82

Account Bill Number Date

030 396 3533 001

016 865 5996 001 SEP 28, 2003

TATA

GALVIN TIMOTHY P 1314 WYANDOTTE RD RM MAIN COLUMBUS OH 43212-3249

en production de la company de la company

TELEPHONE NUMBER: 614 488 1941

				in				

National Account:

TAXES

Federal Tax

Mas Mas President and Indice i

State Tax

Local Tax

Summary of Charges For Customer Care: 1 877 325-0445 **EXPLANATION** AMOUNT LONG DISTANCE SERVICE **USAGE CHARGES** State-to-State \$0.07 SO. 07 CE REGULATORY AND OTHER FEES Federal Universal Connectivity Charge \$0.01 REGULATORY AND OTHER FEES SUBTOTAL \$0.01 TOTAL LONG DISTANCE CHARGES \$0.08 LOCAL SERVICE MONTHLY CHARGES PLAN A FLAT RATE - 1 BUSINESS LINE(S) FROM AUG 29 THRU SEP 16 \$19.32X HONTHLY CHARGES SUBTOTAL \$19:32 REGULATORY AND OTHER FEES FCC Line Charge \$3.41 REGULATORY AND OTHER FEES SUBTOTAL \$3.41

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TOTAL LOCAL CHARGES

TOTAL CURRENT CHARGES

* Prorated Partial Charge for less than a full worth of service.

Page A5

Account Bill Number Date

016 865 5996 001 SEP 28, 2003

DATE

National Account:

030 396 3533 001

DAY OF



AREA CODE/

GALVIN TIMOTHY P 1314 WYANDOTTE RD RM MAIN COLUMBUS OH 43212-3249

CALL

TELEPHONE NUMBER: 614 488 1941

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Call Detail

ITEN

For Customer Care: 1 877 325-0445

DURATION

AMOUNT

WEEK (hh:mm:ss) NUMBER (hh:mm:ss) LONG DISTANCE SERVICE

PLACE

BILLED NUMBER: 614 488-1941

TIME

STATE-TO-STATE CALLS

9/05/03 8:35:03A FRI TO ALEXANDRIA VA 703 837-5402

1:00 DDC 0.07

SUBTOTAL 0:01:00 \$0.07

TOTALS FOR 614 488-1941 \$0.07

TOTALS FOR LOCATION 016 865 5996 001 0:01:00 \$0.07

Checking - Firstar

030 396 3533 001

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

23.60



GALVIN TIMOTHY P 1314 WYANDOTTE RD RM MAIN COLUMBUS OH 43212-3249

030 396 3533 001 National Account:

TELEPHONE NUMBER: 614 488 1941

AT&T All in One Service

For Customer Care: 1 877 325-0445

AT&T All in One Service

AT&T LONG DISTANCE AT&T LOCAL

TOTAL CURRENT CHARGES

**ACCOUNT STATUS** 

**ADJUSTMENTS** 

\$0.00

TOTAL CURRENT CHARGES

\$42.51

TOTAL LOCATION CHARGES

\$42.51

STATEMENT ONLY, NO PAYMENT REQUIRED

See Summary of Charges page for details

Thank you for using AT&T where every customer counts

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000056 1 AT .292 F30 talanlarilardalarika balasilariki balan ilalari aliabab **GALVIN TIMOTHY P** 1314 WYANDOTTE RD RM MAIN COLUMBUS OH 43212-3249



This is not a bill. No payment is required.

Account Number: 016 865 5996 001

Check here if name, address, or telephone number has changed. See reverse side.

P 0 BOX 9001309 LOUISVILLE KY 40290-1309 Mallimaldsfallmadiollidastollidadiodli

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SC#00-02

Account Bill Bill Date

030 396 3533 001

016 865 5996 001 AUG 28, 2003

National Account:

GALVIN TIMOTHY P 1314 WYANDOTTE RD RM MAIN COLUMBUS OH 43212-3249

TELEPHONE NUMBER: 614 488 1941

AT&T All in One Service Summary of Charges For Customs	Carel 1 877 325 0445
EXPLANATION	TRUDOMA
LONG DISTANCE SERVICE	
USAGE CHARGES In-State (includes Local Toll calls)	\$0.36
REGULATORY AND OTHER FEES Federal Universal Connectivity Charge	\$0.36 \$0.21
Federal Carrier Line Charge 1 Single Line(s) At \$2.20	2.20
REGULATORY AND OTHER FEES SUBTOTAL	\$2.61
TAXES Federal Tax State Tax Local Tax MISCELLANEOUS SURCHARGES Other Surcharge/Tax	\$0.08 0.17 0.02 0.03 0.02
TAXES SUBTOTAL	\$0.32
TOTAL LONG DISTANCE CHARGES	3 7 7 55 09
Localiserva Cerilli i elektrika i karantaria i karantaria karantaria karantaria karantaria karantaria karantari	
MONTHLY CHARGES Plan A Flat Rate - l Business Line(s)	\$30.50
MONTHLY CHARGES SUBTOTAL	\$30.50
REGULATORY AND OTHER FEES Local Number Portability Surcharge FCC Line Charge	\$0.35 5.38
REGULATORY AND OTHER FEES SUBTOTAL	<b>3573</b>
TAXES Federal Tax State Tax Local Tax	\$1.09 1.83 0.27
TAXES SUBTOTAL	<b>\$3.10</b>
LINE CONTROL OF ALL CHARGES	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
TOTAL-CURRENT_CHARGES	

Page A5

Bill Account Number Date

416 865 5996 001 AUG 28, 2003

National Account: 030 396 3533 001



GALVIN TIMOTHY P 1314 WYANDOTTE RD RM MAIN COLUMBUS OH 43212-3249

TELEPHONE NUMBER: 614 488 1941

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For Customer Care: 1 877 325-0445 Call Detail

ITEM		TIME DAY			AREAGODE/	DURATION		AMOUNT
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1 2	8/12/03 8/12/03	3:23:19P TUE 3:29:28P TUE	TO MASON TO CINCINNATI		770-0777 256-0577	1:00 1:00	DDC DDC	0.09 0.09
3 4	8/12/03 8/12/03	3:30:39P TUE 3:31:45P TUE	TO MASON TO CINCINNATI	OH 513	336-8906 885-2223	1:00 1:00	DDC DDC	0.09 0.09
SUE	ETOTAL .					0404400		<b>\$0:56</b>
<b></b>	ALSFOR	614 488-1	941					

TOTALS FOR LOCATION 016 865 5996 001 0:04:00 \$0.36



TIMOTHY P GAVIN 1885 W 5TH AVE FL 1 MARBLE CLIF OH 43212-2363

TELEPHONE NUMBER: 614 488 0200 For Customer Care: 1 877 325-0645 AT&T All in One Service AT&T All in One Service **ACCOUNT STATUS** AT&T LONG DISTANCE AT&T LOGAL PREVIOUS BALANCE \$23.60 \$193.41 \$0.00 **∞>\$39∵42 PAYMENTS ADJUSTMENTS** \$0.00 TOTAL CURRENT CHARGES ---\$63.02---**-**TOTAL CURRENT CHARGES \$63.02 73.60

I DO NOT HAVE LUCAL SHAVICE FROM YOUR 400 DEW

TOTAL AMOUNT DUE

\$256.43

See Summary of Charges page for details

XXXX

News From AT&T

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010175 1 FP .352 F30

TIMOTHY P GAVIN 1885 W 5TH AVE FL 1 MARBLE CLIF OH 43212-2363



Account Number:

030 396 3533 001

Bill Date:

JUL 28, 2003

Payment Due Date:

AUG 23, 2003

Total Amount Due: AT&T

**Amount Enclosed:** 

\$256.43

P 0 BOX 9001309 LOUISVILLE KY 40290-1309 

\$

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Check here for name/

only. See reverse side.

address/telephone

number corrections

# **SREXTON DEVELOPMENT**

AT&T				9	9/5/2003	2344
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
09/05/2003	Bill		23.60	23.60		23.60
				Che	ck Amount	23.60

Checking - Firstar

030 396 3533 001

· DD DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforma.com

23.60



TIMOTHY P GAVIN 1885 W 5TH AVE FL I MARBLE CLIF OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

For Customer Carc. 1_877_325_0465 AT&T All in One Service AT&T All in One Service **ACCOUNT STATUS** AT&T LONG DISTANCE PREVIOUS BALANCE \$256.43 \$31.12 AT&F-LOGAL \$39::42--*** **PAYMENTS** \$217.01% \$0.00 **ADJUSTMENTS TOTAL CURRENT CHARGES** \$70.54 31.12 TOTAL CURRENT CHARGES Distance Con Z4 . ( & ∞\$109.96.. TOTAL AMOUNT DUE 21.12 * See News From AT&T See Summary of Charges page for details

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News From AT&T

XXXX

## Just For Your Business

WHY WAIT? AT&T Business Class DSL Service can provide your small business with fast, reliable Internet connections that are always on. With FREE equipment and FREE professional installation if you order by September 30, 2003, as well as a 30-day satisfaction guarantee, there's no reason to wait anymore. Visit our website to find out more http://www.att.com/dsl_order, order online by September 30, 2003 and receive a \$75 web certificate.

## *********

AT&T Telephones and Accessories for your Small Office or Home Office. Visit http://www.telephones.att.com for the latest in cordless and corded single line and multiline telephones and systems. High Quality AT&T Telephones and Systems available at great prices including the new 5.8Ghz Multi-handset Cordless Phone and AT&T's Four Line System, perfect for a Small Office.

Please make checks payable to AT&T and include your account number on payment.

Make sure that the AT&T P.O. Box address is showing through the envelope window.

AT&T is not able to reply to inquiries written on this remittance document.

Please submit correspondence to www.att.com/bcs.

TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.

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Check here for name/ address/telephone number corrections only. See reverse side.

AT&T
P O BOX 9001309
LOUISVILLE KY 40290-1309
LUUISVILLE KY 40290-1309



Account Number: 030 396 3533 081 Bill Date: AUG 28, 2003

Payment Due Date: SEP 23 2003

Total Amount Due:

Amount Enclosed:

\$ 31.12



TIMOTHY P GAVIN 1885 W 5TH AVE FL 1 MARBLE CLIF OH 43 ~43212-2363

TELEPHONE NUMBER: 614 488 0200

**ACCOUNT STATUS** 

National Account

For Customer Care: 1 877. 325-0445.

AT&T All in One Service

030 396 3533 001

AT&T LONG DISTANCE

**TOTAL CURRENT CHARGES** 

\$12.96

\$12.96

**ADJUSTMENTS** 

**TOTAL CURRENT CHARGES** 

\$12.96

\$0.00

TOTAL LOCATION CHARGES

\$12.96

STATEMENT ONLY, NO PAYMENT REQUIRED

See Summary of Charges page for details

Thank you for using AT&T where every customer counts

THIS IS NOT A BILL THIS REPORT IS FOR YOUR INFORMATION ONLY.

000057 1 AT .292 F30 taladadimistaalladahalladan dilamilishin labadad TIMOTHY P GAVIN 1885 W 5TH AVE FL 1 MARBLE CLIF OH 43212-2363



This is not a bill. No payment is required.

Account Number: 016 865 5992 001

Check here if name, address, or telephone number has changed. See reverse side.

**AT&T** P 0 BOX 9001309 LOUISVILLE KY 40290-1309 

Account Bill Date

016 865 5992 001 National Account:

030 396 3533 001

AUG 28, 2003



TIMOTHY P GAVIN 1885 W 5TH AVE FL 1 MARBLE CLIF OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

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Summary of Charges For Customer Care; 1 877 325 0445

EXPLANATION CONTROL OF THE PROPERTY OF THE PRO	- Амочит
EONG DISTANCE SERVICE	
USAGE CHARGES In-State (includes Local Toll calls) State-to-State	<b>\$8.54</b> 0.73
USAGE CHARGES SUBTOTAL	\$9.27
REGULATORY AND OTHER FEES Federal Universal Connectivity Charge	<b>\$0.28</b>
Federal Carrier Line Charge l Single Line(s) At \$2.20	2.20
REGULATORY AND OTHER FEES SUBTOTAL	\$2,48
TAXES Federal Tax State Tax Local Tax MISCELLANEOUS SURCHARGES Other Surcharge/Tax	\$0.35 0.71 0.09 0.04 0.02
TAXES SUBTOTAL	
TOTAL LONG DISTANCE CHARGES	THE REPORT OF THE PARTY OF THE P
TOTAL CURRENT CHARGES	

Account Bill Number Date 016 865 5992 001 AUG 28, 2003

030 396 3533 001

**AT&T** 

TIMOTHY P GAVIN 1885 W 5TH AVE FL 1 MARBLE CLIF OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

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National Account:

Call-Detail		Tor Cu	stomer Care: 1 877	325-0445
ITEM DATE (hb:mm:ss). WEEK		AREA CODE/	DURATION CAUL	. AMOUNT
LONG DISTANCE SERVICE BILLED NUMBER: 614 48	38-0200			
IN-STATE CALLS				
1 8/01/03 9:44:33A FRI	TO MASON	OH 513 770-0777	1:13 DDC	0.11
TOTALS FOR 614 488-0				
į	38-6974			
STATE-TO-STATE CALLS				
2 8/05/03 4:44:49P TUE 3 8/06/03 4:41:14P WED 4 8/07/03 4:42:47P THU	TO PORTLAND TO PORTLAND TO PORTLAND	OR 503 572-3434 OR 503 572-3434 OR 503 572-3434	1:01 DDC 1:00 DDC 1:00 DDC	0.07 0.07 0.07
5 8/14/03 1:16:56P THU 6 8/15/03 12:22:59P FRI	TO DENVER TO PETALUMA	CO 303 759-3200 CA 707 762-3200	1:00 DDC 5:32 DDC	0.07 0.38
=SUBTOTAL			0.109133	<b>#1</b> 0.66
IN-STATE CALLS				
7 7/30/03 12:56:23P WED 8 7/30/03 12:57:01P WED 9 7/31/03 9:08:34A THU 10 7/31/03 9:09:22A THU 11 7/31/03 10:11:50A THU 12 7/31/03 11:50A THU 13 8/01/03 11:00:24A FRI 14 8/01/03 11:03:03A FRI 15 8/01/03 11:31:56A FRI 16 8/01/03 11:36:27A FRI 17 8/01/03 11:36:27A FRI 18 8/04/03 11:36:57A FRI 18 8/04/03 11:36:57A FRI 18 8/05/03 13:38:25P TUE 20 8/13/03 3:31:56P WED 21 8/13/03 3:32:16P WED 22 8/13/03 3:32:16P WED 23 8/14/03 3:03:25P THU 24 8/14/03 3:09:46P THU 25 8/14/03 3:09:46P THU 25 8/14/03 3:10:15P THU 26 8/14/03 3:10:15P THU 27 8/20/03 11:53:44A WED 28 8/20/03 11:53:44A WED 29 8/20/03 11:53:44A WED 20 8/20/03 11:53:44A WED 30 8/22/03 8:48:13A FRI 31 8/22/03 2:01:47P FRI 32 8/25/03 10:43:37A MON	TO MASON TO CINCINNATI TO CINCINNATI TO CINCINNATI TO MASON TO MASON TO MASON TO CINCINNATI TO CINCINNATI TO CINCINNATI TO CINCINNATI TO CINCINNATI TO MASON TO MASON TO MASON TO MASON TO SPRINGFLD TO MASON TO CINCINNATI TO MASON	OH 513 336-8906 OH 513 885-2223 OH 513 885-2223 OH 513 770-0777 OH 937 578-2475 OH 513 256-0577 OH 513 256-0577 OH 513 256-0577 OH 513 885-2223 OH 513 770-0777 OH 513 336-8906 OH 513 336-8906 OH 513 885-2223 OH 513 770-0777 OH 937 390-8800 OH 513 885-2223 OH 513 770-0777 OH 513 256-0577 OH 513 770-0777 OH 513 770-0777	1:00 DDC 1:00 DDC 1:00 DDC 20:31 DDC 2:14 DDC 1:06 DDC 1:06 DDC 1:00 DDC	0.09 0.09 1.85 0.10 0.10 0.09 0.09 0.61 0.81 0.09 0.21 0.11 0.09 0.17 0.09 0.19
SUBTOTAL				\$8.A3

TOTALS FOR 614 488-6974 1.43:16 59.09

	Call				

3/5/2003

2241 9.65

AT&T 6370 · Telephone

Checking - Firstar

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9.65



TIMOTHY P.GALVIN		
AT&T Business Service	for Billing Inquiries To Place an Order For Repair Service	1 800 847-3595 L 800 222-0400 L 800 222-3000
Total Current Charges	Account Status	
LONG DISTANCE CHARGES  DIRECT DIALED  TOTAL LONG DISTANCE CHARGES  TOTAL REGULATORY FEES  TAXES AND SURCHARGES  TOTAL CURRENT CHARGES  \$6.00	PREVIOUS BALANCE TOTAL CURRENT CHARGES TOTAL AMOUNT DUE  9.45 TOTAL	.00 \$36.00 \$36.00

# ****IMPORTANT MESSAGES ABOUT YOUR ACCOUNT****

## Account Status

Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.

## Just For Your Business

Login now at http://www.att.com/customercare to view your billing call details online. Then, when you're ready, select your preferred method of payment:

PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.

PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.

PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

See next page for more news!

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.

MAKE SURE THAT: THE AT&T P.O. BOX: ADDRESS SHOWS THROUGH: THE ENVELOPE WINDOW:

AT&T WILL NO LONGER REPLY TO COMMENTS ON THIS DOCUMENT, SUBMIT ALL CORRESPONDENCE: TO WWW.alt.com/Clistomercare

Account Bill Cinse Payment Due Da Payment Due 051 481 9626 001 2/24/03 3/24/03



## TIMOTHY P.GALVIN

REF # 614 488 1941

#### Just For Your Business

Get your business a low-fee, high-speed Internet connection 24 hours-a-day, 7 days-a-week. AT&T DSL Internet Service gives you a full-time, dedicated connection to the Internet up to 25 times faster than using a typical 56K modem. Just call 1-800-822-2175 or visit our website for more information at http://www.att.com/dsl-order.

******

Toll-Free numbers are a great way to retain current customers and gain new ones. Check out different vanity toll-free number combinations for your business that are available at our website: http://att.com/findtollfree.

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******

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## Regulatory News

Any dispute by the Customer with respect to this bill must be provided in writing within six months from the date on this bill, or this bill shall be deemed correct and binding on the Customer.

**XXXXX**

The terms, conditions and charges that apply to all your detariffed AT&T services can be viewed at the AT&T web site: http://www.att.com/business/agreement. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss), and direct damages during any 12 months cannot exceed one month of your payments for affected service.

Additional terms, conditions, charges and price change information for all detariffed business services can be viewed at http://www.att.com/serviceguide/business. Price changes will be posted at this AT&T web site before they apply to your bill. If you do not have access to the Internet, please contact your AT&T Sales Representative or Customer Care Center for information.

Thank you for using AT&T where every customer counts

Regulatory Fees		
ITEM EXPLANATION	CHARGES	
FEES BILLED TO: 0514819626001 Long Distance		
1 UNIVERSAL CONNECTIVITY CHARGE CARRIER LINE CHARGE FEDERAL	2.35	
2 1 SINGLE LINE(S) AT 1.70 TOTAL LONG DISTANCE FEES: TOTAL BILLED TO: 0514819626001		. 05 . 05
TOTAL REGULATORY FEES:	\$4	. 05

Account Bill (*) se Payment Due Di Payment Due 051 481 9626 001 2/24/03 3/24/03



TIMOTHY P GALVIN REF # 614 488 1941 Taxes and Surcharges ITEM **EXPLANATION CHARGES** CHARGES BILLED TO: 0514819626001 LONG DISTANCE FEDERAL TAX STATE TAX LOCAL TAX 4 PROPERTY TAX ALLOTMENT
5 FEDERAL REGULATORY FEE
TOTAL LONG DISTANCE TAXES: TOTAL BILLED TO: 0514819626001 TOTAL TAXES AND SURCHARGES: Call Detail Rate No Date ArealNumber Call Type Time Amount Period: LONG DISTANCE CALLS LONG DISTANCE CHARGES BILLED TO: 051 481 9626 001 LONG DISTANCE CALLS BILLED TO: 614 488-1941 3:00P 4:05P 2:53P 8:23P 8:25P ATHENS OH SEDONA AZ 740 327 8737 928 282-3621 740 597-6757 928 301-2753 928 300-3263 DAY ATHENS OH DDC JAN DAY 502 JEROME JEROME JAN EVE 10 JAN <u>bbc</u> 30 10:33A 6:33P 6:35P 8:31P 12:19P SEDONA SEDONA 282-021 DAY 928 203-928 203-740 597-DAY DDC SEDONA DAY DDC ATHENS SEDONA DDC EVE 16. FEB 24 Total Charges 63 MINUTES TOTAL AT&T CALL CHARGES I WAS QUOTED 7.9 & PER MINUTE FOR LOND TAPS. S. O. DISTANCE SERVICE ON JAN. 29, 2003 MY FIRST OF BE FREE 5.60

Account Bill Bill Date

030 396 3533 001

016 865 5996 001 JUN 28, 2003



GALVIN TIMOTHY P 1314 WYANDOTTE RD RM MAIN COLUMBUS OH 43212-3249

TELEPHONE NUMBER: 614 488 1941

AT&T Alli		
Summary of		

National Account:

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unmary of Charges For Customer Care: 1 877 325-0445

Summary of Charges For Cust	omer Care: 1 877 325-0445
EXPLANATION I	AMOUNT
LONG DISTANCE SERVICE	
REGULATORY FEES Federal Universal Connectivity Charge	\$0.20
Federal Carrier Line Charge l Single Line(s) At \$2.20	2.20
REGULATORY REES SUBT	отац \$2.40
TAXES Federal Tax State Tax Local Tax MISCELLANEOUS SURCHARGES Other Surcharge/Tax	\$0.07 0.12 0.02 0.03 0.02
TAXES SUBT	OTAL \$0.26
RESTRICTED FOR THE PARTY OF THE P	RG 63
LOCAL SERVICE	Ander bedriftstend bliver de i Albanderies
MONTHLY CHARGES PLAN A FLAT RATE - 1 BUSINESS LINE(S) FROM JUN 07 THRU JUN 28	\$22.37 <b>×</b>
HONTHLY CHARGES SUBT	DTAL \$22.37
REGULATORY FEES Local Number Portability Surcharge FCC Line Charge	\$0.35 3.95
REGULATORY FEES SUBT	)TAC
<b>TAXES</b> Federal Tax State Tax	\$0.80 1.12
TAXES SUBT	)TAL
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X Promited Partiel Charge for less than a full bonth of service.

016 805 5996 001 JUN 28, 2003



GALVIN TIMOTHY P 1314 WYANDOTTE RD RM MAIN COLUMBUS OH 43212-3249

**ACCOUNT STATUS** 

For Customer Care: 1 877 325-0445

TELEPHONE NUMBER: 614 488 1941

AT&T All in One Service

National Account

AT&T All in One Service

030 396 3533 001

AT&T LONG DISTANCE AT&T LOCAL \$2.66 \$28.59

TOTAL CURRENT CHARGES

**ADJUSTMENTS** 

**TOTAL CURRENT CHARGES** 

\$31.25

\$0.00

TOTAL LOCATION CHARGES

\$31.25

STATEMENT ONLY, NO PAYMENT REQUIRED

See Summary of Charges page for details

Thank you for using AT&T where every customer counts

\$31.25

THIS IS NOT A BILL. THIS REPORT IS FOR YOUR INFORMATION ONLY

010266 1 FP .352 F30

GALVIN TIMOTHY P 1314 WYANDOTTE RD RM MAIN COLUMBUS OH 43212-3249



This is not a bill. No payment is required.

Account Number: 016 865 5996 001

Check here if name, address, or telephone number has changed. See reverse side.

P 0 BOX 9001309 LOUISVILLE KY 40290-1309 laladiana dallaladiana alladialian dalladian dallad

SC#00-02



PIMOTHY P CALV			614 488 1941
		Cor Billing Loguiries 1 "To Place an Order 1	
		For Repair Service 1	
AT&T Business Service			

Total Current Charges		Account Status	
LONG DISTANCE CHARGES DIRECT DIALED DIRECTORY ASSISTANCE TOTAL LONG DISTANCE CHARGES TOTAL REGULATORY FEES TAXES AND SURCHARGES TOTAL CURRENT CHARGES	66.69 1.99 \$68.68 6.27 7.46 \$82.41	PREVIOUS BALANCE PAYMENT RECEIVED 03/10/03 TOTAL CURRENT CHARGES TOTAL AMOUNT DUE	36.00 9.65% \$82.41 \$108.76

## ****IMPORTANT MESSAGES ABOUT YOUR ACCOUNT****

## **Account Status**

Your account is past due. If you have sent your payment, please disregard this notice. xxxxx

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See next page for more news!

030 396 3533 001

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## HIJY (OXID) BYANDAY (PANIAWIN)

RET # 614 488 1961

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Visit http://www.telephones.att.com for the latest in cordless and corded single line and multi-line telephones and systems. High quality AT&T Telephones and systems available at great prices including the new 5.8GHz multi-handset cordless phone and AT&T's Four Line System, perfect for a small office.

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PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.

PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.

PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

Did you know....By paying your bills electronically, your business could save valuable time and money! AT&T offers several automatic payment methods to assist businesses like yours. To find out which one is right for your business and to receive an application, please call 1 800 892-1951.

## Local News

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## Regulatory News

Any dispute by the Customer with respect to this bill must be provided in writing within six months from the date on this bill, or this bill shall be deemed correct and binding on the Customer.

Thank you for using AT&T where every customer counts

Account Bill C' e Payment Due Da Da 4/24/03



REF # 614 488 1941 TIMOTHY P. GALVIN Regulatory Fees ITEM **EXPLANATION** CHARGES FEES BILLED TO: 0514819626001 LONG DISTANCE 1 UNIVERSAL CONNECTIVITY CHARGE TOTAL LONG DISTANCE FEES: TOTAL BILLED TO: 0514819626001 6.27 \$6.27 \$6.27 61 TOTAL REGULATORY FEES: \$6.27 Taxes and Surcharges ITEM **EXPLANATION CHARGES** CHARGES BILLED TO: 0514819626001 LONG DISTANCE FEDERAL TAX 2.27 STATE TAX LOCAL TAX 3.79 3 .57 PROPERTY TAX ALLOTMENT FEDERAL REGULATORY FEE 5 . 58 . 25 TOTAL LONG DISTANCE TAXES: TOTAL BILLED TO: 0514819626001 \$7.46 \$7.46 TOTAL TAXES AND SURCHARGES: \$7.46 Call Detail Place Rate Area/Number ..... Mins . Date Time Call Type ... Amount ... Period LONG DISTANCE CALLS LONG DISTANCE CHARGES BILLED TO: 051 481 9626 001 LONG DISTANCE CALLS BILLED TO: 614 488-1941
7. FEB 25 5:20P TEMPE AZ 4
8. FEB 25 5:40P SEDONA AZ 9 FEB 25 FEB 25 FEB 25 FEB 26 FEB 26 FEB 26 FEB 26 TEMPE AZ
SEDONA AZ
COTTONWOOD AZ
FLAGSTAFF AZ
PHOENIX AZ
DIR ASST AZ 480 966-4178 928 204-9062 928 634-9558 928 526-4468 602 996-2550 .84 .84 .33 .50 DDC DAY 5:41P 5:43P 4:35P 4:52P DDC DAY Ò DDC DAY 928 526-4468
602 996-2550
520 555-1212
928 634-2011
928 634-2011
216 754-1899
928 282-7191
928 282-7191
928 282-7191 DDC DAY DDC 4:54P COTTONWOOD AZ DDC DAY 0.824:52P 12:23P 3:34P 14. DDC DAY 6,66 15. CLEVELAND OH DDC MAR 03 DAY 44 MAR SEDONA AZ DDC DAY 84 16 03 SEDONA AZ MAR 03 4:22P DDC 84 DAY 928 282-7191 MAR 03 DDC <u> 18.</u> <u>4:23P</u> <u>SEDONA AZ</u> DAY <u>. 84</u> SEDONA AZ SEDONA AZ 928 282-7191 928 282-7338 DAY DAY 4:25P DDC 84 19. 20. 21. 22. 23. MAR 03 DDC 4:25P 67 MAR <u>03</u> 4:30P 5:13P CLEVELAND OH SEDONA AZ 216 754-1899 928 282-4141 DDC DAY MAR 03 2.66 928 282-4141 360 662-5202 928 282-4141 740 597-6757 . 83 04 DDC DAY DDC SILVERDALE SEDONA AZ MAR MAR 04 DAY <u>5:44</u>2 .00 .50 .23 0.5 1:49A DDC DAY 20P ATHENS SEDONA DDC Ö5 OH MAR 9:00A DDC DAY Continued 051 481 9625 001 22.22

Account Bill C' 9 Payment Due Dat Payment Due 051 481 9626 001 3/24/03 4/24/03



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. MAR 18 . MAR 18	3:08P	SEDONA SEDONA	AZ		928 282-7 928 282-7		<u>8</u> 2	DDC DDC	DAY DAY	6.6 1.6
. MAR 18	3:35₽	SEDONA SEDONA	AZ		928 282-7	114	I 2	DDC DDC	DAY DAY	1.6
. MAR 18	7:15P	SEDONA			928 282-9	374	2	DDC	EVE	1.6
. MAR 21 Tal Charge		SEDOÑA	AZ	<del></del>	928 282-4	141		DDC	DAY	2.5 <b>\$68.6</b>
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						1019	Pro Commo		1.10	

Account Bill C! Payment Due Date 051 481 9626 001 3/24/03 4/24/03



AT&T Business Service		For Billing Inquiries To Place an Order For Repair Service	. 800 847-3595 800 222-0400 800 222-3000				
Total Current Charges		Account Status					
LONG DISTANCE CHARGES DIRECT DIALED DIRECTORY ASSISTANCE TOTAL LONG DISTANCE CHARGES TOTAL REGULATORY FEES TAXES AND SURCHARGES TOTAL CURRENT CHARGES	66.69 1.99 \$68.68 6.27 7.46 \$82.41	PREVIOUS BALANCE PAYMENT RECEIVED 03/10/03 TOTAL CURRENT CHARGES TOTAL AMOUNT DUE	36.00 9.65% \$82.41 \$108.76				

## **Account Status**

Your account is past due. If you have sent your payment, please disregard this notice.
******
Please submit all telephone line or calling card additions, deletions or changes directly
to AT&T, by calling the billing inquiry number on the first page of your bill.

## Just For Your Business

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Account Bill Cl' Payment Due 051 481 9626 001 3/24/03 4/24/03



TIMOTHY P GALVIN REF # 614 488 1941 Regulatory Fees ITEM **EXPLANATION CHARGES** FEES BILLED TO: 0514819626001 LONG DISTANCE UNIVERSAL CONNECTIVITY CHARGE 6.27 TOTAL LONG DISTANCE FEES: TOTAL BILLED TO: 0514819626001 \$6.27 \$6.27 lol TOTAL REGULATORY FEES: ..\$6.27*=* Taxes and Surcharges **CHARGES** ITEM **EXPLANATION** CHARGES BILLED TO: 0514819626001 LONG DISTANCE 2.27 3.79 .57 .58 .25 2 3 **FEDERAL** TAX FEDERAL TAX
STATE TAX
LOCAL TAX
PROPERTY TAX ALLOTMENT
FEDERAL REGULATORY FEE
LONG DISTANCE TAXES:
BILLED TO: 0514819626001 4 5 6 \$7.46 \$7.46 0 8 6 TOTAL TAXES AND SURCHARGES: \$7.46 * Call Detail

No Date Time	Place	Area/Number	Mins Call Type	Rate Period	Amount
n'international description des la la constant de l					
LONG DISTANCE CALL	s				
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LONG DISTANCE CALL	S BILLED TO: 614 48	<b>18~1941</b>			
7. FEB 25 5:20P		<u>480 966-4178</u>	4 DDC	DAY	3.33
8. FEB 25 5:40P	SEDONA AZ	928 204-9062	1 DDC	DAY	.84
9. FEB 25 5:41P	COTTONWOOD AZ	928 634-9558	1 DDC	DAY	.84
10. FEB 25 5:43P	FLAGSTAFF AZ	928 526-4468	4 DDC	DAY	3.33
11. FEB 26 4:35P	PHOENIX AZ	602 996-2550	3 DDC	DAY	2.50
12. FEB 26 4:52P	DIR ASST AZ	520 555-1212	DDC	-	1.99
13. FEB 26 4:54P	COTTONWOOD AZ	928 634-2011	13 DDC	DAY	10.82
14. FEB 27 4:52P	COTTONWOOD AZ	928 634-2011	8 DDC	DAY	6.66
15. MAR 03 12:23P	CLEVELAND OH	216 754-1899	1 DDC	DAY	.44
16. MAR 03 3:34P	SEDONA AZ	928 282-7191	1 DDC	DAY	. 84
17. MAR 03 4:22P	SEDONA AZ	928 282-7338	1 DDC	DAY	.84
18. MAR 03 4:23P	SEDONA AZ	928 282-7191	1 DDC	DAY	.84
19. MAR 03 4:25P	SEDONA AZ	928 282-7191	1 DDC	DAY	.84
20. MAR 03 4:25P	SEDONA AZ	928 282-7338	2 DDC	DAY	1.67
21. MAR 03 4:30P	CLEVELAND OH	216 754-1899	6 DDC	DAY	2.66
22. MAR 04 5:13P	SEDONA AZ	928 282-4141	7 DDC	DAY	5.83
23. MAR 04 5:44P	SILVERDALE WA	360 662-5202	6 DDC	DAY	5.00
24. MAR 05 11:49A	SEDONA AZ	928 282-4141	3 DDC	DAY	2.50
25. MAR 05 7:20P	ATHENS OH	740 597-6757	1 DDC	EVE	. 23
26. MAR 18 9:00A	SEDONA AZ	928 282-4141	2 DDC	DAY	1.67

Continued

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<b>) 051 481</b>	9626 001	} 3/24/03	4/24/03



ДП	Account   Bill C    Payment Due     Page 4	غلااا
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= 1	LONG DISTANCE CALLS BILLED TO: 614 488-1941	$\equiv$
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## TIMOTHY P GALVIN

REF # 614 488 1941

## Just For Your Business

AT&T Telephones and Accessories For Your Small Office or Home Office

Visit http://www.telephones.att.com for the latest in cordless and corded single line and multi-line telephones and systems. High quality AT&T Telephones and systems available at great prices including the new 5.8GHz multi-handset cordless phone and AT&T's Four Line System, perfect for a small office.

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PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.

PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.

PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

Did you know.....By paying your bills electronically, your business could save valuable time and money! AT&T offers several automatic payment methods to assist businesses like yours. To find out which one is right for your business and to receive an application, please call 1 800 892-1951.

## Local News

Simplicity, Savings and AT&T Quality. Choose AT&T Local Service and get low rates, superior quality and advanced features. No peak or off peak pricing! Combine all your communications services into one simple calling plan and discover the convenience of one bill and one provider. Just call 1-866-579-4243!

## Regulatory News

Any dispute by the Customer with respect to this bill must be provided in writing within six months from the date on this bill, or this bill shall be deemed correct and binding on the Customer.

Thank you for using AT&T where every customer counts



BREXTON DEVELOPMENT PO BOX 12187 COLUMBUS OH 43212-0187

TELEPHONE NUMBER: 614 488 1941

AT&T All in One Service

National Account:

For Customer Care: 1 877 325: 0445.

AT&T All in One Service

030 396 3533 001

AT&T LONG DISTANCE

\$5,19 \$5.19

**TOTAL CURRENT CHARGES** 

**ADJUSTMENTS** 

ACCOUNT STATUS \$0.00

**TOTAL CURRENT CHARGES** 

\$5.19

**TOTAL LOCATION CHARGES** 

\$5.19

STATEMENT ONLY, NO PAYMENT REQUIRED

See Summary of Charges page for details

Thank you for using AT&T where every customer counts

THIS IS NOT A BILL. THIS REPORT IS FOR YOUR INFORMATION ONLY.

Account Number Bill Date

016 865 5996 001 MAY 28, 2003

030 396 3533 001 National Account:



BREXTON DEVELOPMENT PO BOX 12187 COLUMBUS OH 43212-0187

TELEPHONE NUMBER: 614 488 1941

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**METER THURBER WEIGHWARD CONTRACTOR** 

AT&T All in One Service		
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USAGE CHARGES In-State (includes Local Toll calls)		\$2.45
er i i i i i i i i i i i i i i i i i i i	RGES SUBTOTAL	\$2,45
REGULATORY FEES Federal Universal Connectivity Charge		\$0.20
Federal Carrier Line Charge l Single Line(s) At \$2.20		2.20
REGULATORY	FS SUBDIA	\$2,50
TAXES Federal Tax State Tax Local Tax MISCELLANEOUS SURCHARGES Other Surcharge/Tax		\$0.15 0.12 0.02 0.03 0.02
	AXES SUBTOTAL	<b>\$0.3</b> 6
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Bill Date

016 865 5996 001

MAY 28, 2003

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BREXTON DEVELOPMENT PO BOX 12187 COLUMBUS OH 43212-0187

TELEPHONE NUMBER: 614 488 1941

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Call Detail

For: Customer Care: 1-877 325-0445

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1	-STATE   5/01/03	8:55:	28P THU	TO ATHENS			597-6757	2:48	DDC	0.25
2 3 4	5/04/03 5/05/03 5/07/03	8:30: 8:27:	38A WED	TO ATHENS TO ATHENS TO ATHENS	0H 0H 0H	740 740	597-6757 597-6757 597-6757	1:00 2:12 2:50	DDC DDC DDC	0.09 0.20 0.26
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OCP-Operator Handled Person Call

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Account Number

Bill Date

016 865 5992 001

JUN 28, 2003



BREXTON DEVELOPMENT 1885 W 5TH AVE STE G COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

030 396 3533 001 National Account:

AT&T All in One Service

AT&T All in One Service

AT&T LONG DISTANCE AT&T LOCAL The LOCAL Trad Have

\$14.33 \$15.5**8**\ \$29.91

TOTAL CURRENT CHARGES

ACCOUNT STATUS

tion Customer Care: 1 877 325-0445

**ADJUSTMENTS** 

\$0.00

TOTAL CURRENT CHARGES

\$29.91

TOTAL LOCATION CHARGES

\$29.91

STATEMENT ONLY, NO PAYMENT REQUIRED

See Summary of Charges page for details

Thank you for using AT&T where every customer counts

THIS IS NOT A BILL. THIS REPORT IS FOR YOUR INFORMATION ONLY.

010267 1 FP .352 F30

**BREXTON DEVELOPMENT** 1885 W 5TH AVE STE G COLUMBUS OH 43212-2363



This is not a bill. No payment is required.

Account Number: 016 865 5992 001

Check here if name, address, or telephone number has changed. See reverse side.

T&TA P 0 BOX 9001309 LOUISVILLE KY 40290-1309 

Account Bill Number Date..... 016 865 5992 001 JUN 28, 2003

National Account: 030 396 3533 001



BREXTON DEVELOPMENT 1885 W 5TH AVE STE G COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

# AT&T All in One Service

For Customer Caracian Con For Inc.

	For Customer Care: 1 877 325-0445
ITEM DATE (Incimmas) WEEK	AREA COPE/ DURATION CALL: AMOUNT E.
LONG DISTANCE SERVICE BILLED NUMBER: 614 488-6995	
STATE-TO-STATE CALLS	
	941 473-2604 5:15 DDC 0.36 941 475-9457 1:55 DDC 0.13
SUBTOTAL	0:07:10\$0.49
IN-STATE CALLS	
4 6/05/03 3:10:54P THU TO RICHWOOD OH	937 264-1969 1:00 DDC 0.09 740 943-2959 1:00 DDC 0.09
5 6/09/03 10:38:42A MON TO RICHWOOD OH 6 6/10/03 8:34:07A TUE TO VANDALIA OH	740 943-2959 1:00 DDC 0.09 937 264-1969 1:00 DDC 0.09
SUBTOTAL	0:04:00 50.36
TOTALS FOR 614 488-6995	0:11:10
TOTALS FOR LOCATION 016 865 5992 00	100000000000000000000000000000000000000

016 865 5992 001 JUN 28, 2003

National Account: 030 396 3533 001



1885 W 5TH AVE STE G COLUMBUS ON 43212-2363

TELEPHONE NUMBER: 614 488 9200

T&T All in One Service				
all Detail			ustomer Care . 1 87	7 325 0445
M DATE (hib:min:ss) WEE		AREA CODE/	DURATION CALE :	AMOUNT
ONG DISTANCE SERVICE				
	38-0200			
IN-STATE CALLS				
3 6/09/03 11:25:31A MON	TO MASON TO DAYTON	OH 513 256-0577 OH 513 336-8906 OH 937 397-5348	1:01 DDC 1:00 DDC 1:00 DDC	0.09 0.09 0.09
4 6/13/03 10:42:06A FRI SUBTOTAL	TO MASON	OH 513 336-8906	1:34 DDC <b>0:04:35</b>	0.14 \$0.4
отals for 614:488-02	• • • • • • • • • • • • • • • • • • •		=::::::::::::::::::::::::::::::::::::::	
A DESCRIPTION OF THE RESERVE OF THE PROPERTY O				\$0.4
BILLED NUMBER: 614 48 STATE-TO-STATE CALLS	38-6974			
	TO ENGLEHOOD	EL 061 674-2220	1.30 DDC	0.30
5 6/05/03 11:33:57A THU 6 6/09/03 4:50:08P MON	TO ENGLEWOOD TO MILWAUKEE	FL 941 474-3228 WI 414 443-0830	1:30 DDC 1:00 DDC	0.10 0.07
7 6/10/03 10:48:41A TUE 8 6/11/03 8:56:58A WED	TO PARK CITY	FL 941 474-3228 UT 435 615-2000	1:31 DDC 1:28 DDC	$egin{array}{c} 0.10 \ 0.10 \end{array}$
9 6/11/03 8:59:12A WED 0 6/11/03 4:02:00P WED	TO DENVER TO ENGLEWOOD	CO 303 832-2887 FL 941 475-5644	1:27 DDC 14:41 DDC	0.10 1.01
1 6/12/03 4:16:33P THU	TO PORTLAND	OR 503 572-3434	1:04 DDC	0.07
SUBTOTAL.			LOFERGE - EN H	<b>41</b> ,,5
N-STATE CALLS				
2 5/28/03 6:26:58P WED 3 5/30/03 12:23:09P FRI	TO CINCINNATI	OH 513 256-0577 OH 513 770-0777	4:12 DDC 1:00 DDC	0.38 0.09
4 5/30/03 12:24:25P FRI	TO MASON	OH 513 336-8906	1:00 DDC	0.09
5 5/30/03 12:25:17P FRI 6 6/04/03 3:57:55P WED	TO MASON TO MASON	OH 513 336-8906 OH 513 770-0777	1:00 DDC 1:00 DDC	0.09 0.09
7 6/05/03 9:34:04A THU	TO MASON	OH 513 336-8906	5:20 DDC	0.48
8 6/06/03 1:33:42P FRI 9 6/09/03 11:26:32A MON	TO CINCINNATI	OH 513 885-2223 OH 513 256-0577	18:25 DDC 3:59 DDC	$\frac{1.66}{0.36}$
0 6/09/03 4:52:10P MON	TO GREENSBURG	OH 330 896-6315	2:54 DDC	0.26
1 6/10/03 12:35:09P TUE 2 6/10/03 12:35:57P TUE	TO MASON TO CINCINNATI	OH 513 336-8906 OH 513 885-2223	1:00 DDC 10:05 DDC	0.09 0.91
3 6/12/03 3:17:01P THU	TO MASON	OH 513 336-8906	6:24 DDC	0.58
4 6/17/03 9:29:54A TUE 5 6/18/03 4:09:30P WED	TO CINCINNATI TO MASON	OH 513 200-2022 OH 513 770-0777	1:00 DDC 1:00 DDC	0.09 0.09
6 6/18/03 4:10:14P WED 7 6/18/03 4:24:05P WED	TO CINCINNATI	OH 513 256-0577 OH 513 885-2223	12:46 DDC 1:00 DDC	1.15 0.09
8 6/20/03 11:32:25A FRI	TO MASON	OH 513 770-0777	1:00 DDC	0.09
9 6/20/03 11:33:19A FRI 0 6/20/03 11:34:26A FRI	TO MASON TO CINCINNATI	OH 513 770-0777 OH 513 256-0577	1:00 DDC 17:56 DDC	0.09 1.61
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BREXTON DEVELOPMENT 1885 W 5TH AVE STE S COLUMBUS OH 43212-2363

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016 865 5992 001 JUN 28, 2003

National Account: 030 396 3533 001



1885 W 5TH AVE STE G COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

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REXTON DEVELOPMENT

Checking - Firstar

030 396 3533 001

DELUXE BUSINESS FORMS 1+800-328-0304 www.dr* forms.com

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Total Current Charges		Account Status							
TOTAL OTHER CHARGES AND CREDITS TOTAL CURRENT CHARGES	92.449 \$92.449	PREVIOUS BALANCE PAYMENT RECEIVED 04/07/03 ADJUSTMENT 04/01/03 TOTAL CURRENT CHARGES TOTAL AMOUNT DUE CREDIT BALANCE	108.76 7.709 8.879 \$92.449 \$.00 .259						

## ****IMPORTANT MESSAGES ABOUT YOUR ACCOUNT****

#### **Account Status**

Thank you for using AT&T. We look forward to serving you We've closed your account. again.

#### Just For Your Business

Get your business a low-fee, high-speed Internet connection 24 hours-a-day, 7 days-a-week. AT&T DSL Internet Service gives you a full-time, dedicated connection to the Internet up to 25 times faster than using a typical 56K modem. Just visit our website for more information at http://www.att.com/dsl_order

Thank you for using AT&T where every customer counts

PLEASE MAKE CHECKS PAYABLE TO ATS I AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT MAKE SURE THAT THE AT&T P.O. BOX ADDRESS SHOWS THROUGH THE ENVELOPE WINDOW. AT&T WILL NO LONGER REPLY TO COMMENTS ON THIS DOCUMENT. SUBMIT ALL CORRESPONDENCE TO www.alt.com/customercare

008800 1 AT .292 F19 lalistad arida dha bhadhadhadh da ar eileimid da d TIMOTHY P GALVIN 1314 WYANDOTTE RD COLUMBUS, OH 43212-3249

TO ENSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH REMITTANCE.



Account Number:

051 481-9626 001

Bill Close Date: **Payment Due:**  4/24/03 5/24/03

**Total Amount Due:** 

\$0.00

Amount Enclosed:

XXXXXXX.XX

**CREDIT BALANCE:** 

\$0.25

Check here for name/ address/telephone number corrections only. See reverse side.

T&TA P 0 BOX 9001310 LOUISVILLE KY 40290-1310 

SC#00-06

(£3)



TOTAL	4/01 OTHER CHAR	SUMMARY OF OTHER CHARGES & CREDITS  CREDIT ADJUSTMENT GES & CREDITS	92.44 <del>9</del> <b>\$92.449</b>
ITEM	DATE	EXPLANATION	CHARGES/CREDITS
		VIN its, Adjustments, Other Charges and Credits	

Payment Due Account Bill Number Date Date 030 396 3533 001 APR 28, 2003 MAY 23, 2003



TIMOTHY P GAVIN 1885 W 5TH AVE FL 1 MARBLE CLIF OH 43212

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

AT&T All in One Service

AT&T LONG DISTANCE AT&T LOCAL

\$47.49 \$59.89

TOTAL CURRENT CHARGES

\$107.38

ACCOUNT STATUS

For Eustomer Care 3 877. 325=0448

PREVIOUS BALANCE

**PAYMENTS ADJUSTMENTS** 

TOTAL CURRENT CHARGES

\$107.38

\$0.00

**\$0.**00

\$0.00

TOTAL AMOUNT DUE

\$107.38

* See News From AT&T

See Summary of Charges page for details

XXXX

News From AT&T

XXXX

## Just For Your Business

login now at http://www.att.com/customercare to view your billing call details online. Then, when you're ready, select your preferred method of payment:

PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.
PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account. PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

Please make checks payable to AT&T and include your account number on payment. Make sure that the AT&T P.O. Box address is showing through the envelope window. AT&T is not able to reply to inquiries written on this remittance document. Please submit correspondence to www.att.com/bcs.

**SREXTON DEVELOPMENT** 

06/28/2003 Bill

Date

AT&T Type Reference

Original Amt. 193.41 Balance Due Discount 193.41

Payment 193.41

2329

193.41

Check Amount

Checking - Firstar

030 396 3533 001

DD DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

193.41

Account BIII Payment Due Date Date 030 396 3533 001 JUN 28, 2003 JUL 23, 2003



BREXTON DEVELOPMENT 1885 W 5TH AVE STE G COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 0201

AT&T All in One Service

AT&T All in One Service

AT&T LONG DISTANCE AT&T LOCAL Dan Haw

\$20.04 \$44.17 *

TOTAL CURRENT CHARGES \$64.21

My 28'

For Customer Care: 1 877 325-0445

PREVIOUS BALANCE PAYMENTS ADJUSTMENTS

TOTAL CURRENT CHARGES

\$64.21

\$129.20 \$0.00 \$0.00

TOTAL AMOUNT DUE

\$193.41

* See News From AT&T

See Summary of Charges page for details

XXXX

News From AT&T

See next page for more news!

XXXX

8/6/03 (aun)

Please make checks payable to AT&T and include your account number on payment.

Make sure that the AT&T P.O. Box address is showing through the envelope window.

AT&T is not able to reply to inquiries written on this remittance document.

Please submit correspondence to www.att.com/bcs.

Date i 030 396 3533 001 JUN 28, 2003 JUL 23, 2003

016 865 5992 001



1885 W 5TH AVE STE G COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

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Location:

	For Customer Care 877 325 U995
TIEM DATE (Intermess) WEEK PLACE	AREA CODE/ DURATION CALL AMOUNT AMOUNT
LONG DISTANCE SERVICE BILLED NUMBER: 614 488-0200	
IN-STATE CALLS	
1 6/03/03 11:56:57A TUE TO CINCINNATI OH 513 2 2 6/06/03 1:32:35P FRI TO MASON OH 513 3 3 6/09/03 11:25:31A MON TO DAYTON OH 937 3 4 6/13/03 10:42:06A FRI TO MASON OH 513 3	336-8906       1:00 DDC       0.09         397-5348       1:00 DDC       0.09         336-8906       1:34 DDC       0.14
SUBTOTAL	9.4:
TOTALS FOR 614 488-0200	0:04:35 \$0.4
BILLED NUMBER: 614 488-6974	
STATE-TO-STATE CALLS	
5 6/05/03 11:33:57A THU TO ENGLEWOOD FL 941 4 6 6/09/03 4:50:08P MON TO MILWAUKEE WI 414 4 7 6/10/03 10:48:41A TUE TO ENGLEWOOD FL 941 4 8 6/11/03 8:56:58A WED TO PARK CITY UT 435 6 9 6/11/03 8:59:12A WED TO DENVER CO 303 8 10 6/11/03 4:02:00P WED TO ENGLEWOOD FL 941 4 11 6/12/03 4:16:33P THU TO PORTLAND OR 503 5	443-0830     1:00 DDC     0.07       474-3228     1:31 DDC     0.10       515-2000     1:28 DDC     0.10       332-2887     1:27 DDC     0.10       475-5644     14:41 DDC     1.01
SUBTOTAL	91.5
IN-STATE CALLS	
12 5/28/03 6:26:58P WED TO CINCINNATI OH 513 29 13 5/30/03 12:23:09P FRI TO MASON OH 513 77 14 5/30/03 12:24:25P FRI TO MASON OH 513 33 15 5/30/03 12:25:17P FRI TO MASON OH 513 33 16 6/04/03 3:57:55P WED TO MASON OH 513 33 17 6/05/03 9:34:04A THU TO MASON OH 513 33 18 6/06/03 1:33:42P FRI TO CINCINNATI OH 513 33 18 6/09/03 11:26:32A MON TO CINCINNATI OH 513 33 19 6/09/03 12:35:09P TUE TO MASON OH 513 33 20 6/09/03 12:35:09P TUE TO MASON OH 513 33 21 6/10/03 12:35:57P TUE TO CINCINNATI OH 513 33 22 6/10/03 12:35:57P TUE TO CINCINNATI OH 513 33 23 6/12/03 3:17:01P THU TO MASON OH 513 33 24 6/17/03 9:29:54A TUE TO CINCINNATI OH 513 29 25 6/18/03 4:09:30P WED TO MASON OH 513 73 26 6/18/03 4:10:14P WED TO CINCINNATI OH 513 29 27 6/18/03 4:24:05P WED TO CINCINNATI OH 513 29 28 6/20/03 11:32:25A FRI TO MASON OH 513 73 29 6/20/03 11:33:19A FRI TO MASON OH 513 73 30 6/20/03 11:34:26A FRI TO CINCINNATI OH 513 29	770-0777       1:00       DDC       0.09         636-8906       1:00       DDC       0.09         636-8906       1:00       DDC       0.09         770-0777       1:00       DDC       0.48         636-8906       5:20       DDC       0.48         685-2223       18:25       DDC       0.36         696-6315       2:54       DDC       0.26         636-8906       1:00       DDC       0.09         636-8906       1:00       DDC       0.91         626-8906       6:24       DDC       0.58         6200-2022       1:00       DDC       0.09         770-0777       1:00       DDC       0.09         785-2223       1:00       DDC       0.09         770-0777       1:00       DDC       0.09
12 5/28/03 6:26:58P WED TO CINCINNATI OH 513 29 13 5/30/03 12:23:09P FRI TO MASON OH 513 77 14 5/30/03 12:24:25P FRI TO MASON OH 513 33 15 5/30/03 12:25:17P FRI TO MASON OH 513 33 16 6/04/03 3:57:55P WED TO MASON OH 513 33 17 6/05/03 9:34:04A THU TO MASON OH 513 33 18 6/06/03 1:33:42P FRI TO CINCINNATI OH 513 33 19 6/09/03 1:26:32A MON TO CINCINNATI OH 513 29 20 6/09/03 4:52:10P MON TO GREENSBURG OH 330 89 21 6/10/03 12:35:09P TUE TO MASON OH 513 33 22 6/10/03 12:35:57P TUE TO CINCINNATI OH 513 29 23 6/12/03 3:17:01P THU TO MASON OH 513 33 24 6/17/03 9:29:54A TUE TO CINCINNATI OH 513 29 25 6/18/03 4:10:14P WED TO CINCINNATI OH 513 29 26 6/18/03 4:10:14P WED TO CINCINNATI OH 513 29 27 6/18/03 4:24:05P WED TO CINCINNATI OH 513 29 28 6/20/03 11:32:25A FRI TO MASON OH 513 73 29 6/20/03 11:33:19A FRI TO MASON OH 513 73	770-0777

Bill Payment Due Account Date. Number Date 030 396 3533 001 JUN 28, 2003 JUL 23, 2003 016 865 5992 001 Location:



BREXTON DEVELOPMENT 1885 W 5TH AVE STE G COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 0200 

																			e	

Call Defail						Far Ci	ıstomer Çar	er I 87	7 325-0445
ITEM DATE	TIME (hh:mm:ss)	DAY OF	PLAGE			AREA CODE/	DURATION (hh:mm:ss		- HAMOUNT
LONG DIST	TANCE SER	VICE 14 488-	6995					-	
STATE-TO-	STATE CA	LLS							
1 5/29/03 2 6/11/03	3 10:01:41A 3 4:27:02P		ENGLEWOOD ENGLEWOOD			473-2604 475-9457	5:15 1:55	DDC DDC	0.36 0.13
SUBTOTAL				li in in the					\$0,49
IN-STATE	CALLS								
4 6/05/03	3 10:38:42A	THU TO	VANDALIA RICHWOOD RICHWOOD VANDALIA	OH	740 740	264-1969 943-2959 943-2959 264-1969	1:00 1:00 1:00 1:00	DDC DDC DDC DDC	0.09 0.09 0.09 0.09
SUBTOTAL							0:04:00		\$0.5E
TOTALS FO	R 614 4	88-6995					0:11:10		\$0.85
TOTALS FO	R LOCATIO	ON 01	6 865 599	<b>2</b> 00			2:10:27		5141710

numoer pare 030 396 3533 001 JUN 28, 2003 JUL 23, 2003



1885 W 5TH AVE STE G COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

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AT&T All in One Service	٠.,
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THE CONTROL OF STREET AND ADDRESS OF THE PARTY OF THE PAR	**
	19
Summary by Subaccount/Locat	a
The state of the s	

Summary		

For Customer Care: 1 877 525-0445

SUBACCOUNT/LOCATION	EXPLANATION	AMOUNT
	LONG DISTANCE SERVICE  1 Single Line(s) At \$2.20 Federal Tax State Tax Local Tax MISCELLANEOUS SURCHARGES MISCELLANEOUS SURCHARGES TOTAL LONG DISTANCE CHARGES	2,20 0,41 0,13 0,05 0,05 0,03
	LOCAL SERVICE	
	Monthly Charges CALL FORWARDING BUSY FOR 1 LINE(S) FROM MAY 29 THRU JUN 02 CALL FORWARDING NO ANSWER FOR 1 LINE(S)	\$0.67
	FROM MAY 29 THRU JUN 02 CALL FORWARDING NO ANSWER FOR 1 LINE(S)	0.67
	FROM MAY 29 THRU JUN 02 CALL FORWARDING VARIABLE FOR 1	0.67
	LINE(S) FROM MAY 29 THRU JUN 02 PLAN A FLAT RATE - 1 BUSINESS	0.67
	LINE(S) FROM MAY 29 THRU JUN 02 PLAN A FLAT RATE - 1 BUSINESS	5.08
	LINE(S) FROM MAY 29 THRU JUN 02 Regulatory Fees	5.08
	FCC Line Charge Federal Tax State Tax TOTAL LOCAL CHARGES	1.79 0.44 0.51 <b>\$15,58</b>
	LOCATION TOTAL	\$29.91
016 865 5996 001 Telephone Number: 614 488 1941 GALVIN TIMOTHY P 1314 WYANDOTTE RD RM MAIN COLUMBUS OH 43212-3249	LONG DISTANCE SERVICE  0 Total Calls Regulatory Fees Federal Universal Connectivity Charge Federal Carrier Line Charge 1 Single Line(s) At \$2.20 Federal Tax State Tax Local Tax MISCELLANEOUS SURCHARGES MISCELLANEOUS SURCHARGES TOTAL LONG DISTANCE CHARGES	\$0.20 2.20 0.07 0.12 0.02 0.03 0.02
	LOCAL SERVICE Monthly Charges PLAN A FLAT RATE - 1 BUSINESS LINE(S) FROM JUN 07 THRU JUN 28 Regulatory Fees Local Number Portability Surcharge FCC Line Charge	\$22.37 0.35 3.95



BREXTON DEVELOPMENT . 1885 W 5TH AVE STE G COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

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																	:=:		

Summary by Subaccount/Location

For Customer Care: 1.877-325-0445

NOITA201/TRUD22ABUS	EXPLANATION	AMOUNT
	LOCAL SERVICE State Tax TOTAL LOCAL CHARGES	1.12 <b>428.59</b>
	LOCATION TOTAL	<b>\$31.25</b>
161 407 5870 111 BREXTON DEVELOPMENT 1314 WYANDOTTE RD COLUMBUS OH 43212	LONG DISTANCE SERVICE  8 Total Calls 0:33:43 Total Hr/Min/Sec Monthly Charges Domestic Toll-Free Monthly Fee In-State (includes Local Toll calls) State-to-State Usage Charges Rewards Toll-Free Monthly Promo - MA070 Regulatory Fees Federal Universal Connectivity	\$10.00 2.42 0.47 10.00Գ
	Charge	0.04
	Federal Tax MISCELLANEOUS SURCHARGES	0.09 0.01
	TOTAL LONG DISTANCE CHARGES	\$3,03
	SUBACCOUNT TOTAL	E3103
		\$64119

Account Payment Due Bill Number Date Date 030 396 3533 001 JUN 28, 2003 JUL 23, 2003



BREXTON DEVELOPMENT 1885 W 5TH AVE STE G COLUMBUS OH 43212-2363

				ELEPHONE	NUMBER: 614 488 020
	in One Servi of Charges	ce	For Customer (		877 325-0445
		EXPL	ANATION		AMOUNT
Local	ORY FEES Number Porta ne Charge	bility Sur			\$0.35 5.74
TAXES Federa	l Tax		REGULATORY FEES SUBTOTAL		\$6.09 \$1.24
State		NAME OF THE OWNER, AND THE OWNER, OWNER			1.63
			TAXES SUBTOTAL		· · · · · · · · · · · · · · · · · · ·
			TOTAL LOCAL CHARGES TOTAL CURRENT CHARGES		
	<u> </u>				西州(1955年195五年) A.A.A.A.A.A.A.
Payments.	Adjustments	Other Char	ges and Credits		
ITEME NUMBER	DATE		EXPLANATION		AMOUNT!:
		OTHER CHA	RGES AND CREDITS		
		Applied t	o 016 865 5996 001		
ļ		LOCAL SE	RVICE		
1	6/06/03		ORDER CHARGE FOR #A0304LIFEORO1874		\$40.00
2	6/06/03		ORDER CHARGE FOR #A0304LIFEOR01874 WAIVED		\$40.00g
3	6/07/03		FLAT RATE - BUSINESS LINE ATION CHARGE		\$25.00
4	6/07/03	PLAN A Install	FLAT RATE - BUSINESS LINE ATION CHARGE WAIVED		\$25.00%
			ON OTHER CINRUE DAND FOR	DITS	\$0.400
Summary	by Subaccoun	t/Location	The reconstruction of the property of the second		
, suba	CCOUNT/LOCATI	68 11 11 11 11 11 11 11 11 11 11 11 11 11	EXPLANATION		AMOUNT
614 488 BREXTON	e Number: 0200 DEVELOPMENT TH AVE STE G		LONG DISTANCE SERVICE 36 Total Calls 2:10:27 Total Hr/Min/Sec In-State (includes Local Toll calls State-to-State Usage Charges Regulatory Fees Federal Universal Connectivity Charge Federal Carrier Line Charge	)	\$9.06 2.04 0.39

Federal Carrier Line Charge

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130 396 3533 001 JUN 28, 2003 JUL 23, 2003 ATST	COLUMBUS OH 43212-2363 TELEPHONE NUMBER: 614 488 020
TET All in One Service  Jummary of Charges	Care: 1:877-325-0445
EN LA LINE DE LA	AMOUNT HIE
LONGADISTANCE ISERVICE: The second of the se	
MONTHLY CHARGES Domestic Toll-Free Monthly Fee	\$10.00
CHARGES SUBTOTAL	
USAGE CHARGES In-State (includes Local Toll calls) State-to-State	\$11.48 2.51
USAGE CHARGES SUBTOTAL	
AT&T REWARDS Toll-Free Monthly Promo - MA070	\$10.00 _%
THE ALLES OF THE PROPERTY OF T	\$10.Q0k
REGULATORY FEES Federal Universal Connectivity Charge	<b>\$0.63</b>
Federal Carrier Line Charge 2 Single Line(s) At \$2.20	4.40
in the regulatory feets subtotal	\$5.03
TAXES Federal Tax State Tax Local Tax MISCELLANEOUS SURCHARGES Other Surcharge/Tax	\$0.57 0.26 0.04 0.09 0.06
TAXES SUBTOTAL	
DESTANCE SHAKES	
COCAL SERVICE III II I	
MONTHLY CHARGES CALL FORWARDING BUSY FOR 1 LINE(S)	60 47v
FROM MAY 29 THRU JUN 02 CALL FORWARDING NO ANSWER FOR 1 LINE(S) FROM MAY 29 THRU JUN 02	\$0.67 <b>*</b> 0.67×
CALL FORWARDING NO ANSWER FOR 1 LINE(S) FROM MAY 29 THRU JUN 02	0.67*
CALL FORWARDING VARIABLE FOR 1 LINE(S) FROM MAY 29 THRU JUN 02	0.67*
PLAN A FLAT RATE - 1 BUSINESS LINE(S) FROM MAY 29 THRU JUN 02	5.08*
PLAN A FLAT RATE - 1 BUSINESS LINE(S) FROM MAY 29 THRU JUN 02 PLAN A FLAT RATE - 1 BUSINESS LINE(S)	5.08*
FROM JUN 07 THRU JUN 28	22.37*
MONTHLY CHARGES SUBTOTAL	

Number ..... Date Date JUN 28, 2003 030 396 3533 001 JUL 23, 2003



1885 W 5TH AVE STE & COLUMBUS OH 43212-2363

Subaccount: 161 407 5870 111

AT&T All in One Service

Cealle Parail				For C	Ustromer Gares 1 1 8	7 825 0445
THEM IT DAVIE	(UE-S-DAY OF	PLAGE		AREA GODE/	DURATION CALL	- AMOUNT
LONG DIST	ANCE SERVICE MBER: 614 488	-0200				
TOLL-FREE	NUMBER:	866 222-507	1			
STATE-TO-	STATE CALLS					
1 5/30/03 2 6/05/03 3 6/11/03		CHARLESTON INDIANAPLS ENGLEWOOD	IN 317	342-0076 860-1914 474-1697	1:00 1:18 4:26	0.07 0.09 0.31
SUBTOTAL					0105144	\$0.47
IN-STATE (	CALLS					
6 6/09/03 7 6/12/03	3:30:10P MON 3:48:03P WED 4:25:50P MON 10:11:46A THU 10:01:45A TUE	COLUMBUS COLUMBUS COLUMBUS COLUMBUS WESTERVL	OH 614 OH 614 OH 614	453-0016 453-0016 453-0016 453-0016 212-5011	3:38 1:00 14:28 2:10 5:43	0.33 0.09 1.30 0.19 0.51
SUBTOTAL					0:26:59	62.62
TOTALS FO	R - 866 222-507.				-045444	52.89
ETOTALS: FOI	8 <b>614 488-02</b> 0					\$2.89
TOTALS FOR	R SUBACCOUNT 1	51 407 <b>5</b> 870	111		0:33:43	\$2.89

Bill Circe Account Payment Due Number Da 051 481 9626 001 7/24/03 8/24/03

800-222-0400 Page 1



TIMOTHY P.GALVIN  AT&T Business Service		REF #  For Billing inquiries   1  To Place an Order   1  For Repair Service   1	Control of Control of the control of
Total Current Charges		Account Status	
TOTAL CURRENT CHARGES	\$.00	PREVIOUS BALANCE REFUND CHECK ISSUED 06/27/03 TOTAL CURRENT CHARGES TOTAL AMOUNT DUE	.256 25 \$.00 \$.00

## ######IMPORTANT MESSAGES ABOUT YOUR ACCOUNT####

## **Account Status**

Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.

#### Just For Your Business

Get your business a low-fee, high-speed Internet connection 24 hours-a-day, 7 days-a-week. AT&T DSL Internet Service gives you a full-time, dedicated connection to the Internet up to 25 times faster than using a typical 56K modem. Just visit our website for more information at http://www.att.com/dsl_order

See next page for more news!

PLEASE MAKE CHECKS HAYABLE TO ATA LAND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.

MAKE SURE THAT THE ATAT P.O. BOX ADDRESS SHOWS THROUGH THE ENVELOPE WINDOW.

ATAT WILL NO LONGER REPLY TO COMMENTS ON THIS DOCUMENT, SUBMIT ALL CORRESPONDENCE TO WAY ALL COMPLETED.

006084 1 AT .292 F19 TIMOTHY P GALVIN 1314 WYANDOTTE RD COLUMBUS, OH 43212-3249

TO ENSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH REMITTANCE.



Account Number:	
Bill Close Date:	

051 481-9626 001

7/24/03 8/24/03 Payment Due:

Amount Enclosed	\$
Total Amount Due:	\$0.00

ed: \$	10.		,v.v.	
	ed:	\$ 		

Check here for name/ address/telephone number corrections only. See reverse side.

AT&T P 0 BOX 9001310 LOUISVILLE KY 40290-1310 bhillionaidhdadhsandadhnalltannildhabhil

Account Bill C' e Payment Due Da Payment Due Da 8/24/03



# TIMOTHY P. GALVIN

REF # 614 488 1941

## Just For Your Business

As a valued AT&T customer, we'd like to thank you for your business and invite you to take advantage of the many special resources and offers available to your business. AT&T has friends in the business and those friends are offering special discounts that may assist you in managing and growing your business. From business resources to special offers, AT&T is your business source for group purchasing of software and business machines, access to capital, news, information, and industry solutions. You'll also find special AT&T affinity offers that are continuously being updated. Log on to http://www.att.sbresources.com

## Regulatory News

Any dispute by Customer to this bill must be provided in writing within six months (unless a different time period is stated in an applicable AT&T tariff or your contract) from the date on this bill, or this bill shall be deemed correct and binding on Customer.

******

The terms, conditions and charges that apply to all your detariffed AT&T services can be viewed at the AT&T web site: http://www.att.com/business/agreement. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss), and direct damages during any 12 months cannot exceed one month of your payments for affected service.

Additional terms, conditions, charges and price change information for all detariffed business services can be viewed at http://www.att.com/serviceguide/business. Price changes will be posted at this AT&T web site before they apply to your bill. If you do not have access to the Internet, please contact your AT&T Sales Representative or Customer Care Center for information.

Thank you for using AT&T where every customer counts

BIII Account Number Date 016 865 5992 001 JUL 28, 2003

TIMOTHY P GAVIN 1885 W 5TH AVE FL 1 MARBLE CLIF OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

**National Account:** 

For Customer Care: 3.877.325-0445

AT&T All in One Service

030 396 3533 001

AT&T LONG DISTANCE

\$11.54

TOTAL CURRENT CHARGES

\$11.54

**ADJUSTMENTS** 

\$0.00

**ACCOUNT STATUS** 

TOTAL CURRENT CHARGES

\$11.54

TOTAL LOCATION CHARGES

\$11.54

STATEMENT ONLY, NO PAYMENT REQUIRED

See Summary of Charges page for details

XXXX

News From AT&T

***

Account Status

Various billing options are available to meet your business needs. Please contact your Account Representative at the number on the top of your bill.

Thank you for using AT&T where every customer counts

THIS IS NOT A BILL. THIS REPORT IS FOR YOUR INFORMATION ONLY

1 FP .352 F30 010177

TIMOTHY P GAVIN 1885 W 5TH AVE FL 1 MARBLE CLIF OH 43212-2363



This is not a bill. No payment is required.

Account Number: 016 865 5992 001

Check here if name, address, or telephone number has changed. See reverse side.

AT&T P 0 BOX 9001309 LOUISVILLE KY 40290-1309 blallandddalaradallalladdalarddalla

Account Number Biji Date 016 865 5992 001 JUL 28, 2003

National Account: 030 396 3533 001



TIMOTHY P GAVIN 1885 W 5TH AVE FL 1 MARBLE CLIF OH 43212-2363

TELEPHONE NUMBER: 614 488 0200 

AT&T All in One Service

Summary of Charges		<b>司里说事处意似好</b>
EXPLANATION		- AMOUNT
Long Distance Service		
<b>USAGE CHARGES</b> In-State (includes Local Toll calls) State-to-State		\$4.62 3.07
L'HELLE LE	HARGES SUR OTA	ir,69
REGULATORY FEES Federal Universal Connectivity Charge		<b>\$0.50</b>
Federal Carrier Line Charge 1 Single Line(s) At \$2.20		2.20
REGULATO	ay fees subjotal	\$\$.70
TAXES Federal Tax State Tax Local Tax MISCELLANEOUS SURCHARGES Other Surcharge/Tax		\$0.32 0.63 0.08 0.08 0.04
	TAXES SUBTOTAL	\$1.75
THE STATE OF THE PROPERTY OF THE STATE OF THE STATE OF TOTAL TOPICS.	DESTANCE TEHNICES	
Zustiens auch gestell generalisten der	CURRENT CHARGES	310.54

Account Number 8111 Date JUL 28, 2003 016 865 5992 001

National Account: 030 396 3533 001



TIMOTHY P GAVIN 1885 W 5TH AVE FL 1 MARBLE CLIF OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service	
Call Detail	

Call Deail Por	Customer Care: 1 877	32F-0445
TEM : DATE : IIME: DAY OF PLACE : NUMBER		AMOLINT -
LONG DISTANCE SERVICE BILLED NUMBER: 614 488-0200		
STATE-TO-STATE CALLS		:
1 7/18/03 4:11:51P FRI TO VAN NUYS CA 818 429-4140	1:10 DDC	0.08
SUBTOTAL		
	0-0-7/0	\$0.08
BILLED NUMBER: 614 488-6974		
STATE-TO-STATE CALLS		
2 7/14/03 9:48:56A MON TO SEDONA AZ 928 204-6496 3 7/15/03 9:33:11A TUE TO ATLANTA GA 404 812-3308 4 7/15/03 5:42:14P TUE TO SEDONA AZ 928 204-6496 5 7/16/03 10:57:46A WED TO SEDONA AZ 928 204-6496 6 7/21/03 10:56:07A MON TO SEDONA AZ 928 204-6496 7 7/21/03 5:43:57P MON TO EAU GALLIE FL 321 779-4341 8 7/22/03 11:04:01A TUE TO SEDONA AZ 928 204-6496 9 7/22/03 11:18:57A TUE TO SEDONA AZ 928 204-6496 10 7/22/03 11:38:01A TUE TO SEDONA AZ 928 204-6496 11 7/23/03 11:09:47A WED TO ATLANTA GA 404 812-3308 12 7/23/03 11:10:48A WED TO ATLANTA GA 404 307-4455 13 7/24/03 9:30:48A THU TO SEDONA AZ 928 204-6496 14 7/24/03 9:31:25A THU TO SEDONA AZ 928 204-6496	1:02 DDC 1:00 DDC 5:03 DDC 10:37 DDC 1:00 DDC 1:00 DDC 12:26 DDC 1:00 DDC	0.26 0.07 0.07 0.35 0.73 0.07 0.07 0.07 0.07 0.07
SUBTOTAL		<b>62,92</b>
IN-STATE CALLS		,
15 7/02/03 11:17:37A WED TO DAYTON OH 937 477-0128 16 7/07/03 9:52:07A MON TO MASON OH 513 770-0777 17 7/07/03 9:53:36A MON TO CINCINNATI OH 513 256-0577 18 7/07/03 12:35:36P MON TO TOLEDO OH 419 724-7106 19 7/15/03 3:09:48P TUE TO MASON OH 513 770-0777 20 7/17/03 3:59:18P THU TO MASON OH 513 770-0777 21 7/18/03 1:21:25P FRI TO MASON OH 513 770-0777 22 7/22/03 5:03:59P TUE TO CINCINNATI OH 513 256-0577 23 7/24/03 9:50:44A THU TO MASON OH 513 770-0777 24 7/28/03 3:35:54P MON TO MASON OH 513 770-0777 25 7/28/03 3:36:50P MON TO CINCINNATI OH 513 256-0577	1:00 DDC 1:00 DDC 6:31 DDC 2:08 DDC 1:00 DDC 1:04 DDC 1:04 DDC 1:00 DDC 1:52 DDC 1:52 DDC 1:00 DDC 20:46 DDC	0.09 0.09 0.59 0.19 0.09 0.10 1.25 0.09 0.17 0.09 1.87
SUBTOTAL	0:254.2145	54.62
TOTALS FOR 614 488-6974  BILLED NUMBER: 614 488-6995  STATE-TO-STATE CALLS		<b>67 - 5</b> 4 -
26 7/02/03 10:42:40A WED TO DES MOINES IA 515 224-7115	1:03 DDC	0.07
SUBTOTAL	0-01-03	###50°007#

	nformation Call
	PARKAW PWINE

Number Date 016 865 5992 001 JUL 28, 2003

National Account: 030 396 3533 001



1885 W 5TH AVE FL 1 MARBLE CLIF OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

Call Detail

For Customer Care; 1 877 325 0445

AREA CODE/ DURATION CALL. TIME DAY OF PLACE TEM DATE AMOUNT (hh:mm:ss) WEEK

BILLED NUMBER: 614 488-6995 LONG DISTANCE SERVICE

TOTALS FOR :: 614:488-6995 \$0.07